

REGISTERED NUMBER: 04046292 (England and Wales)

Abbreviated Accounts for the Year Ended 31 August 2013

for

105 Powerscroft Road Limited

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for the Year Ended 31 August 2013**

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105 Powerscroft Road Limited

**Company Information
for the Year Ended 31 August 2013**

DIRECTORS:

B Stone
S Wood

SECRETARY:

K Van Dooren

REGISTERED OFFICE:

105 Powerscroft Road
London
E5 0PT

REGISTERED NUMBER:

04046292 (England and Wales)

ACCOUNTANTS:

MGM Accountancy Limited
Chartered Certified Accountants
3rd Floor
20 Bedford Street
Covent Garden
London
WC2E 9HP

105 Powerscroft Road Limited (Registered number: 04046292)

**Abbreviated Balance Sheet
31 August 2013**

	Notes	31.8.13 £	£	31.8.12 £	£
FIXED ASSETS					
Tangible assets	2		3		3
CURRENT ASSETS					
Debtors		90		90	
Cash at bank		<u>702</u>		<u>617</u>	
		792		707	
CREDITORS					
Amounts falling due within one year		<u>792</u>		<u>719</u>	
NET CURRENT LIABILITIES			-		(12)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3</u>		<u>(9)</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			-		(12)
SHAREHOLDERS' FUNDS			<u>3</u>		<u>(9)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 October 2013 and were signed on its behalf by:

S Wood - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the amounts of service charges receivable.

Tangible fixed assets and depreciation

Investment properties are included in the balance sheet date at cost. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2012	
and 31 August 2013	<u>3</u>
NET BOOK VALUE	
At 31 August 2013	<u>3</u>
At 31 August 2012	<u>3</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.13 £	31.8.12 £
3	Ordinary	1	<u>3</u>	<u>3</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.