

REGISTERED NUMBER: 00458149 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014
FOR
STREET COUNTY (AGENCIES) LIMITED

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15/05/2015

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COMPANIES HOUSE

STREET COUNTY (AGENCIES) LIMITED (REGISTERED NUMBER: 00458149)

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FOR THE YEAR ENDED 31 MAY 2014**

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STREET COUNTY (AGENCIES) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2014**

DIRECTORS:

J J S Symons
First Board Limited
Second Board Limited
P J French
A M Munday

SECRETARY:

P J French

REGISTERED OFFICE:

Suite 2
West Hill House
West Hill
Epsom
Surrey
KT19 8JD

REGISTERED NUMBER:

00458149 (England and Wales)

ACCOUNTANTS:

Hartley Fowler LLP
Chartered Accountants
4th Floor Tuition House
27/37 St George's Road
Wimbledon
London
SW19 4EU

STREET COUNTY (AGENCIES) LIMITED (REGISTERED NUMBER: 00458149)

**ABBREVIATED BALANCE SHEET
31 MAY 2014**

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		<u>73,499</u>	<u>73,499</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>73,499</u></u>	<u><u>73,499</u></u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>4</u>	<u>4</u>
Profit and loss account		<u>73,495</u>	<u>73,495</u>
SHAREHOLDERS' FUNDS		<u><u>73,499</u></u>	<u><u>73,499</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 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
- (b) 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 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 12 May 2015 and were signed on its behalf by:



P J French - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets.

The company was dormant throughout the current year and previous year.

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	2	2
2	Deferred	£1	2	2
			<u>4</u>	<u>4</u>

3. ULTIMATE CONTROLLING PARTY

There is no overall control in the company.