

Registered number  
01051332

4 Rosecroft Avenue Limited

Abbreviated Accounts

31 December 2013

**4 Rosecroft Avenue Limited****Registered number:** 01051332**Abbreviated Balance Sheet  
as at 31 December 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	50,688	50,688
<b>Current assets</b>			
Debtors		1,387	1,562
Cash at bank and in hand		36,395	32,677
		<u>37,782</u>	<u>34,239</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,773)</u>	<u>(9,638)</u>
<b>Net current assets</b>		30,009	24,601
<b>Net assets</b>		<u>80,697</u>	<u>75,289</u>
<b>Capital and reserves</b>			
Called up share capital	3	17	17
Revaluation reserve		14,472	9,845
Profit and loss account		66,208	65,427
<b>Shareholders' funds</b>		<u>80,697</u>	<u>75,289</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M B Rose

Director

Approved by the board on 2 September 2014

#### 4 Rosecroft Avenue Limited

#### Notes to the Abbreviated Accounts

for the year ended 31 December 2013

#### 1 Accounting policies

##### ***Basis of preparation***

The accounts 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 ground rent & service charges receivable.

#### 2 Tangible fixed assets

£

##### **Cost**

At 1 January 2013 50,688

At 31 December 2013 50,688

##### **Depreciation**

At 31 December 2013 -

##### **Net book value**

At 31 December 2013 50,688

At 31 December 2012 50,688

#### 3 Share capital

Nominal  
value

2013  
Number

2013  
£

2012  
£

Allotted, called up and fully paid:

Ordinary shares £1 each 9 9 9

B Ordinary shares £1 each 9 8 8

17 17

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