

2 LISGAR TERRACE LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED

31ST DECEMBER 2013

REGISTERED NUMBER: 01405074

CONTENTS	PAGE
Abbreviated Balance Sheet	1
Notes to the Financial Statements	2



2 LISGAR TERRACE LIMITED

BALANCE SHEET
AS AT 31ST DECEMBER 2013

	Notes	£	2013	£	£	2012	£
FIXED ASSETS							
Tangible assets	3			31,972			31,972
CURRENT ASSETS							
Cash at bank and in hand		-		-		-	
CREDITORS - amounts falling due within one year			(572)			(572)	
NET CURRENT ASSETS				(572)			(572)
NET ASSETS				£31,400			£31,400
CAPITAL AND RESERVES							
Called up share capital				100			100
Capital redemption reserve				31,300			31,300
SHAREHOLDERS FUNDS				£31,400			£31,400

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477; and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- ii) for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393 and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors and authorised for issue on 15th September 2014 and signed on its behalf by:



Miss R Johnson - Director

The notes on page 2 form part of these abbreviated accounts

2 LISGAR TERRACE LIMITED

NOTES TO THE FINANCIAL STATEMENTS 31ST DECEMBER 2013

1. ACCOUNTING POLICIES

a) Basis of Accounting

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

2. CALLED UP SHARE CAPITAL	2013 £	2012 £
Authorised		
Ordinary shares of £1 each	£1,000	£1,000
Allotted called up and fully paid		
Ordinary shares of £1 each	£100	£100

3. FIXED ASSETS

The company owns the freehold reversion of the land and buildings known as 2 Lisgar Terrace, London W14 8SJ which was purchased many years ago for £31,972. No depreciation has been charged.