

COMPANY REGISTRATION NUMBER 2430856

4 SOUTHWELL GARDENS LIMITED
ABBREVIATED ACCOUNTS
31 DECEMBER 2013



MPA
Accountants
1 Rees Drive
Stanmore
Middlesex
HA7 4YN

4 SOUTHWELL GARDENS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2013

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4 SOUTHWELL GARDENS LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2013

	Note	2013 £	£	2012 £	£
CURRENT ASSETS					
Debtors		4,099		1,492	
Cash at bank and in hand		<u>13,429</u>		<u>16,591</u>	
		17,528		18,083	
CREDITORS: Amounts falling due within one year					
		<u>17,519</u>		<u>18,074</u>	
NET CURRENT ASSETS			<u>9</u>		<u>9</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9</u>		<u>9</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		<u>9</u>		<u>9</u>
SHAREHOLDERS' FUNDS			<u>9</u>		<u>9</u>

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on, and are signed on their behalf by:

.....



Company Registration Number: 2430856

KATHY WEEKS.

4 SOUTHWELL GARDENS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2013

1. ACCOUNTING POLICIES

Basis of accounting

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).

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>9</u>	<u>9</u>	<u>9</u>	<u>9</u>