

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013
FOR
BRISTOL & CLIFTON ESTATES LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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BRISTOL & CLIFTON ESTATES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013**

DIRECTORS:

R A Parsons
J F Booth

SECRETARY:

R A Parsons

REGISTERED OFFICE:

10/12 Dunraven Place
Bridgend
CF31 1JD

REGISTERED NUMBER:

02986605 (England and Wales)

ACCOUNTANTS:

Graham Paul Limited
10/12 Dunraven Place
Bridgend
CF31 1JD

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		-	241
Cash at bank		443	660
		<u>443</u>	<u>901</u>
CREDITORS			
Amounts falling due within one year		1,620	1,000
NET CURRENT LIABILITIES		<u>(1,177)</u>	<u>(99)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,177)</u>	<u>(99)</u>
CAPITAL AND RESERVES			
Called up share capital	2	99	99
Profit and loss account		(1,276)	(198)
SHAREHOLDERS' FUNDS		<u>(1,177)</u>	<u>(99)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 25 September 2014 and were signed on its behalf by:

R A Parsons - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis. This basis is deemed appropriate based on the continuing financial support of the company's directors.

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).

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
99	Ordinary	£1	<u>99</u>	<u>99</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.