

Registered Number 03326268

35 NEWCASTLE DRIVE LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Current assets			
Cash at bank and in hand		9,132	1,641
		<u>9,132</u>	<u>1,641</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(9,085)	(1,594)
Net current assets (liabilities)		<u>47</u>	<u>47</u>
Total assets less current liabilities		<u>47</u>	<u>47</u>
Total net assets (liabilities)		<u>47</u>	<u>47</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		45	45
Shareholders' funds		<u>47</u>	<u>47</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 September 2015

And signed on their behalf by:

P F Tutin, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents leaseholders registration fees and ground rent received

Other accounting policies

Ultimate Parent Company

The ultimate holding company is Marginblock Residents Management Limited.

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