

**41 SEMILONG ROAD LIMITED**

(A company limited by guarantee)

**ABBREVIATED FINANCIAL STATEMENTS**

For the year ended 30 November 2013

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Company Registration number

03875640

Registered Office

73 High Street  
Yardley Hastings  
Northampton NN7 1ER

Directors

Mr S Greenacre

Mr P H McKay

Mr R J Dawson

Company Secretary

Mr P H McKay

Bankers

Barclays Bank plc  
PO Box 23  
Northampton NN1 4YD

THURSDAY



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31/07/2014

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COMPANIES HOUSE

# 41 SEMILONG ROAD LIMITED

(A company limited by guarantee)

## ABBREVIATED BALANCE SHEET

As at 30 November 2013

	2013	2012
	£	£
Fixed assets		
Tangible assets (note 2)	750	750
Current assets		
Bank balance	2,499	4,826
Corporation Tax recoverable	115	-
Other debtors	75	-
	<u>2,689</u>	<u>4,826</u>
Less:		
Current liabilities		
Corporation tax payable	-	116
Sundry creditors (note 3)	<u>1,567</u>	<u>1,784</u>
Net current assets	<u>1,122</u>	<u>2,926</u>
Total assets less liabilities	<u>1,872</u>	<u>3,676</u>
Capital and reserves		
Profit and loss account	<u>1,872</u>	<u>3,676</u>

For the financial year ended 30 November 2013 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006; the members have not required the company to obtain an audit in accordance with section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the year end and of its profit (or loss) for the financial year in accordance with the requirements of section 393 and 394 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company.

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

These abbreviated accounts were approved by the board of directors on 5th March 2014 and were signed on its behalf by:

  
P H McKay

Director

## 41 SEMILONG ROAD LIMITED

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### NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

For the year ended 30 November 2013

#### 1 Principal Accounting Policies

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

#### 2 Tangible Fixed Assets

	Freehold property
	£
At cost	
At 1 December 2012 and 30 November 2013	<u>750</u>

#### 3 Creditors

All creditors fall due for payment within one year.

	2013	2012
	£	£
Directors' loan accounts	1,521	1,521
Other creditors	<u>46</u>	<u>263</u>
	<u>1,567</u>	<u>1,784</u>

#### 3 Guarantee

Every member of the company undertakes to contribute such amount (not exceeding one pound) as may be required to the company's assets if it should be wound up while he or she is a member, or within one year after he or she ceases to be a member, for payment of the company's debts and liabilities contracted before he or she ceased to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributors among themselves.