

**41 SEMILONG ROAD LIMITED**  
(A company limited by guarantee)

**ABBREVIATED FINANCIAL STATEMENTS**  
For the year ended 30 November 2014

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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

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COMPANIES HOUSE

#### 41 SEMILONG ROAD LIMITED

(A company limited by guarantee)

#### ABBREVIATED BALANCE SHEET

As at 30 November 2014

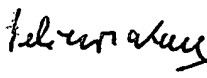
	2014 £	2013 £
Fixed assets		
Tangible assets (note 2)	750	750
Current assets		
Bank balance	3,278	2,499
Corporation Tax recoverable	-	115
Other debtors	-	75
	<u>3,278</u>	<u>2,689</u>
Less:		
Current liabilities		
Corporation tax payable	-	-
Sundry creditors (note 3)	<u>1,820</u>	<u>1,567</u>
Net current assets	<u>1,458</u>	<u>1,122</u>
Total assets less liabilities	<u>2,208</u>	<u>1,872</u>
Capital and reserves		
Profit and loss account	<u>2,208</u>	<u>1,872</u>

For the financial year ended 30 November 2014 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 19th May 2015 and were signed on its behalf by:

  
P H McKay

Director

19 May 2015

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#### NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

For the year ended 30 November 2014

##### 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 2013 and 30 November 2014	<u>750</u>

##### 3 Creditors

All creditors fall due for payment within one year.

	2014	2013
	£	£
Directors' loan accounts	1,521	1,521
Other creditors	<u>299</u>	<u>46</u>
	<u>1,820</u>	<u>1,567</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.