

Company Registration No. 04792831 (England and Wales)

10 BOURDON STREET LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

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18/06/2014

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COMPANIES HOUSE

# 10 BOURDON STREET LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

Notes	2013	£	2012	£
	£		£	
<b>Current assets</b>				
Debtors	3,227		3,036	
Cash at bank and in hand	15,741		35,112	
	<u>18,968</u>		<u>38,148</u>	
<b>Creditors: amounts falling due within one year</b>	(14,864)		(34,941)	
<b>Total assets less current liabilities</b>		<u>4,104</u>		<u>3,207</u>
<b>Capital and reserves</b>				
Called up share capital	2	3	3	
Profit and loss account		<u>4,101</u>	<u>3,204</u>	
<b>Shareholders' funds</b>		<u>4,104</u>	<u>3,207</u>	

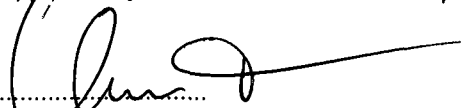
For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


Directors' responsibilities:

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

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 09/06/2014

  
Mr C G Jones  
Director

  
Mr A Chadha  
Director

Company Registration No. 04792831

# 10 BOURDON STREET LIMITED

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

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### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Turnover

Turnover represents amounts receivable for service charges and related services for the year and is recognised when a right to consideration arises.

### 2 Share capital

	2013	2012
	£	£
<b>Allotted, called up and fully paid</b>		
3 Ordinary Shares of £1 each	3	3
	<u>          </u>	<u>          </u>