

LLEWELLYN SMITH & CO (CHELTENHAM) LIMITED

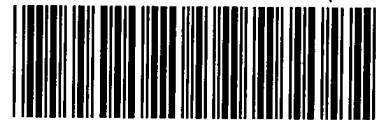
ABBREVIATED ACCOUNTS

AS AT 30TH JUNE 2014

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ABBREVIATED BALANCE SHEET 1

THURSDAY



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A10

26/02/2015

#122

COMPANIES HOUSE

INCORPORATED IN ENGLAND AND WALES

REGISTERED NUMBER: 4809989

LLEWELLYN SMITH & CO (CHELTENHAM) LIMITED

ABBREVIATED ACCOUNTS

AS AT 30TH JUNE 2014

	<u>Note</u>	<u>2014</u> <u>£</u>	<u>2013</u> <u>£</u>
<u>CURRENT ASSETS</u> – Cash in Hand		100	100
		—	—
<u>NET ASSETS</u>		£ 100	£ 100
		—	—

AUTHORISED SHARE CAPITAL

-10,000 Shares of £1 each

SHARE CAPITAL

100 Ordinary Shares of £1 each	1	£ 100	£ 100
		—	—

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies regime as set out in part 15 of the Companies Act 2006.

For the financial year ending 30th June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

The Directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with the requirements of sections 394 and 395 which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.



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J. LLEWELLYN
DIRECTOR
25th FEBRUARY 2015

LLEWELLYN SMITH & CO (CHELTENHAM) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30TH JUNE 2014

1.	<u>CALLED UP SHARE CAPITAL</u>	<u>2014</u>	<u>2013</u>
	Allotted, called up and fully paid	£ 100	£ 100
		—	—