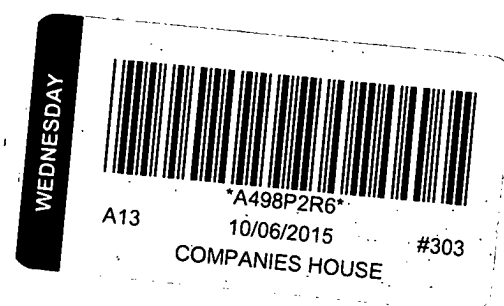


COMPANY REGISTRATION NUMBER 05466857

**741 HIGH WYCOMBE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**30 SEPTEMBER 2014**



**741 HIGH WYCOMBE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2014**

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**741 HIGH WYCOMBE LIMITED**

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF 741 HIGH  
WYCOMBE LIMITED**

**YEAR ENDED 30 SEPTEMBER 2014**

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 30 September 2014.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Glen Parva  
Luffenhall  
Walkern  
Herts  
England  
SG2 7PU

DEARDS ASSOCIATES LTD  
Chartered Management Accountants

1 March 2015

# 741 HIGH WYCOMBE LIMITED

## ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2014

	Note	2014 £	2013 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>25,000</u>	<u>25,000</u>
<b>CURRENT ASSETS</b>			
Debtors		1,937	2,440
Cash at bank and in hand		<u>168</u>	<u>3,285</u>
		2,105	5,725
<b>CREDITORS: Amounts falling due within one year</b>		<u>8,580</u>	<u>10,579</u>
<b>NET CURRENT LIABILITIES</b>		<u>(6,475)</u>	<u>(4,854)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>18,525</u>	<u>20,146</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>5,633</u>	<u>8,657</u>
		<u>12,892</u>	<u>11,489</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	<b>4</b>	<b>4</b>
Profit and loss account		<u>12,888</u>	<u>11,485</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>12,892</u>	<u>11,489</u>

The Balance sheet continues on the following page.  
The notes on page 4 form part of these abbreviated accounts.

**741 HIGH WYCOMBE LIMITED**  
**ABBREVIATED BALANCE SHEET** *(continued)*  
**30 SEPTEMBER 2014**

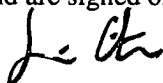
For the year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 1 March 2015, and are signed on their behalf by:



Mr S Griston  
Director

Company Registration Number: 05466857

The notes on page 4 form part of these abbreviated accounts.

# 741 HIGH WYCOMBE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2014

### 1. ACCOUNTING POLICIES

#### Basis of accounting

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

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

#### Fixed assets

Depreciation is provided at rates calculated to write off the cost less residual value of each asset of its expected useful life, as follows:

Freehold Property - The freehold is not being depreciated

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
At 1 October 2013 and 30 September 2014	<u>25,000</u>
<b>DEPRECIATION</b>	<u>-</u>
<b>NET BOOK VALUE</b>	
At 30 September 2014	<u>25,000</u>
At 30 September 2013	<u>25,000</u>

### 3. SHARE CAPITAL

#### Authorised share capital:

	2014 £	2013 £
1,000 Ordinary shares shares of £1 each	<u>1,000</u>	<u>1,000</u>

#### Allotted, called up and fully paid:

	2014 No	£	2013 No	£
Ordinary shares shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>