

Company No. DEF3A/2271452

43 Powderham Crescent (Exeter) Ltd
43 Powderham Crescent
Exeter
EX4 6BZ

Balance sheet as at 6th June 2013

	2013	2012
	£	£
Fixed Assets	0	0
CURRENT ASSETS		
Debtors	0	0
Stock	0	0
Cash in bank & in hand (1)	6244 85	4033 85
CREDITORS		
amounts falling due within one year (2)	(331 91)	(530 00)
(3)	(13 00)	(14 00)
(4)	(2615 00)	
NET CURRENT ASSETS	3284 94	3489 85
TOTAL ASSETS LESS CURRENT LIABILITIES	3284 94	3489 85
CAPITAL AND RESERVES		
Profit and loss account	3281 94	3486 85
Called up share capital	3 00	3 00
Shareholders Funds	3284 94	3489.85

For the year ended 6th June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

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


Jane Elizabeth Roberts
Company Secretary

13/9/13

Notes

- (1) Total service charges received during the year
- (2) Buildings insurance
- (3) Filing of Annual Return to Companies House
- (4) Exterior decoration of house

MONDAY



A28

16/09/2013

#136

COMPANIES HOUSE