

**COMPANY NO. 4988026**

**TRAVELLERS COURT (PUDSEY) LIMITED**

**FINANCIAL STATEMENTS  
YEAR ENDED  
31<sup>ST</sup> DECEMBER 2013**

**TUESDAY**



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**A53**

**30/09/2014**

**#62**

**COMPANIES HOUSE**

## **TRAVELLERS COURT (PUDSEY) LIMITED**

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# **TRAVELLERS COURT (PUDSEY) LIMITED**

## **COMPANY INFORMATION**

**Director** JP McGann

**Company  
Number** 4988026

**Registered office** Flat 2  
Travellers Court  
28 Fartown  
Pudsey  
West Yorkshire  
LS28 8LP

# **TRAVELLERS COURT (PUDSEY) LIMITED**

## **REPORT OF THE DIRECTORS YEAR ENDED 31<sup>ST</sup> DECEMBER 2013**

### **ACCOUNTS**

The director presents his report and accounts for the year ended 31<sup>st</sup> December 2013

### **ACTIVITIES AND BUSINESS REVIEW**

The principal activity of the company is that of owning the freehold and managing the three leasehold flats at Travellers Court, 28 Fartown, Pudsey.

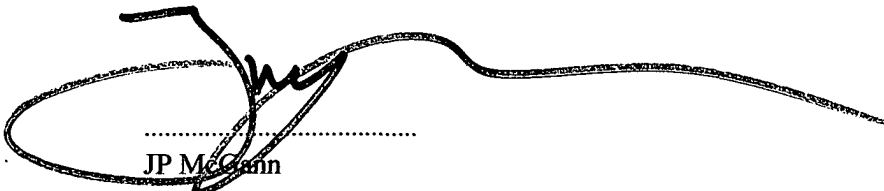
### **STATE OF AFFAIRS**

The state of the company's affairs is as set out in the accounts on pages 3 to 5.

### **SMALL COMPANY PROVISIONS**

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board and signed on its behalf by:



JP McGinn

Director

Date:.....

23<sup>rd</sup> September 2014

# **TRAVELLERS COURT (PUDSEY) LIMITED**

## **PROFIT AND LOSS ACCOUNT**

**Year Ended 31<sup>st</sup> December**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Income	-	-
Administrative Expenses	-	-
	<hr/>	<hr/>
PROFIT/(LOSS) FOR THE YEAR	-	-
	<hr/>	<hr/>

The company did not trade during the year.

# TRAVELLERS COURT (PUDSEY) LIMITED

## BALANCE SHEET

as at 31<sup>st</sup> December

	Note	2013 £	2012 £
FIXED ASSETS			
Freehold Property	1.2	3	3
		<hr/>	<hr/>
		3	3
CREDITORS – amounts falling due Within one year		-	-
		<hr/>	<hr/>
NET CURRENT ASSETS		3	3
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital	2	3	3
		<hr/>	<hr/>

For the financial year ended 31 December 2013, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006; and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his 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 end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime under the Companies Act 2006 and with the Financial reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board on 23/9/14 and signed on its behalf by:

JP McGann  
Director

## **TRAVELLERS COURT (PUDSEY) LIMITED**

### **NOTES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2013**

#### **1. ACCOUNTING POLICIES**

The financial statements have been prepared in accordance with applicable Accounting Standards.

The accounting policies, for dealing with the items judged material or critical, in stating the results for the year and the financial position of the company are:-

##### **a) BASIS OF ACCOUNTING**

The accounts are drawn up on the historical cost basis of accounting, and include the results of the activities described in the directors' report, all of which are continuing.

##### **b) TANGIBLE FIXED ASSETS AND DEPRECIATION**

The only asset of the company is the freehold of the flats at Travellers Court, Pudsey and is stated at cost. No depreciation is provided.

#### **2. SHARE CAPITAL**

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