

Company No. DEF3A/2271452

43 Powderham Crescent (Exeter) Ltd

43 Powderham Crescent
Exeter
EX4 6BZ

Balance sheet as at 6th June 2014


	2014 £	2013 £
FIXED ASSETS	0	0
CURRENT ASSETS		
Debtors	0	0
Stock	0	0
Cash in bank & in hand (1)	5515.61	6244.85
CREDITORS		
amounts falling due within one year (2)	(396.00)	(331.91)
(3)	(13.00)	(13.00)
(4)		(2615.00)
(5)	(110.50)	
(6)	(39.96)	
NET CURRENT ASSETS	4956.15	3284.94
TOTAL ASSETS LESS CURRENT LIABILITIES	4956.15	3284.94
CAPITAL AND RESERVES		
Profit and loss account	4953.15	3281.94
Called up share capital	3.00	3.00
Shareholders' Funds	4956.15	3284.94

For the year ended 6th June 2014 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

10/8/14

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
- (5) Structural engineer's fees
- (6) Exterior lighting

