

Registered Number 03588686

54 ELLINGTON STREET LIMITED

Abbreviated Accounts

23 December 2013

Abbreviated Balance Sheet as at 23 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	10,000	10,000
		<u>10,000</u>	<u>10,000</u>
Current assets			
Cash at bank and in hand		3,773	8,598
		<u>3,773</u>	<u>8,598</u>
Creditors: amounts falling due within one year		(13,769)	(18,594)
Net current assets (liabilities)		<u>(9,996)</u>	<u>(9,996)</u>
Total assets less current liabilities		<u>4</u>	<u>4</u>
Total net assets (liabilities)		<u>4</u>	<u>4</u>
Capital and reserves			
Called up share capital	3	4	4
Shareholders' funds		<u>4</u>	<u>4</u>

- For the year ending 23 December 2013 the company was entitled to exemption 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 September 2014

And signed on their behalf by:

A.W.J. Grier, Director

Notes to the Abbreviated Accounts for the period ended 23 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions: Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 24 December 2012	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 23 December 2013	<u>10,000</u>
Depreciation	
At 24 December 2012	-
Charge for the year	-
On disposals	-
At 23 December 2013	<u>-</u>
Net book values	
At 23 December 2013	<u>10,000</u>
At 23 December 2012	<u>10,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2013	2012
£	£

4 Ordinary shares of £1 each

4

4

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