

Registered number 02790566

Circle Row Properties Limited

Abbreviated Accounts

28 February 2014

Chartered Certified Accountants
Chartered Tax Advisers | Registered Auditor
332-336 Holloway Road London N7 6NJ

Circle Row Properties Limited**Registered number:** 02790566**Abbreviated Balance Sheet****as at 28 February 2014**

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand		549	673
Net current assets		<hr/> 549	<hr/> 673
Total assets less current liabilities		<hr/> 549	<hr/> 673
Creditors: amounts falling due after more than one year		(33)	(33)
Net assets		<hr/> 516	<hr/> 640
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		416	540
Shareholders' funds		<hr/> 516	<hr/> 640

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

B Haria

Director

Approved by the board on 27 October 2014

Circle Row Properties Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2014

1 Accounting policies

Basis of preparation

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

Turnover

Income is derived from maintenance and service charges contributed by the members.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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