

**COMPANY REGISTRATION NUMBER 01160086**

**77 LONDON ROAD (KING'S LYNN) RESIDENTS  
MANAGEMENT LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**31ST DECEMBER 2014**

**STEPHENSON SMART**  
Chartered Accountants  
22-26 King Street  
King's Lynn  
Norfolk  
PE30 1HJ

**SATURDAY**



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25/07/2015

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COMPANIES HOUSE

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**77 LONDON ROAD (KING'S LYNN) RESIDENTS MANAGEMENT  
LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31ST DECEMBER 2014**

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# 77 LONDON ROAD (KING'S LYNN) RESIDENTS MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET

31ST DECEMBER 2014

	Note	2014 £	£	2013 £
<b>Current assets</b>				
Debtors		1,144		4,001
Cash at bank and in hand		59,695		49,349
		<u>60,839</u>		<u>53,350</u>
<b>Creditors: Amounts falling due within one year</b>		<u>60,805</u>		<u>53,316</u>
<b>Net current assets</b>			<u>34</u>	<u>34</u>
<b>Total assets less current liabilities</b>			<u>34</u>	<u>34</u>
<b>Capital and reserves</b>				
Called-up equity share capital	2		27	27
Profit and loss account			<u>7</u>	<u>7</u>
<b>Shareholders' funds</b>			<u>34</u>	<u>34</u>

The Balance sheet continues on the following page.  
The notes on page 3 form part of these abbreviated accounts.

# 77 LONDON ROAD (KING'S LYNN) RESIDENTS MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET *(continued)*

31ST DECEMBER 2014

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For the year ended 31st December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved by the directors and authorised for issue on 22nd July 2015, and are signed on their behalf by:

Mrs H M F Russell-Johnson



Company Registration Number: 01160086

The notes on page 3 form part of these abbreviated accounts.

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# 77 LONDON ROAD (KING'S LYNN) RESIDENTS MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST DECEMBER 2014

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### 1. Accounting policies

#### Basis of accounting

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

#### Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

### 2. Share capital

#### Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>27</u>	<u>27</u>	<u>27</u>	<u>27</u>