Registered number
01162595

104 Herne Hill (Management) Company Limited

Abbreviated Accounts

31 March 2014

104 Herne Hill (Management) Company Limited

Registered number: 01162595

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014		2013
			£		£
Current assets					
Debtors		-		80	
Cash at bank and in hand		4,746		4,370	
		4,746		4,450	
Net current assets			4,746		4,450
Total assets less current liabilities			4,746		4,450
Creditors: amounts falling due after more than one year			(13)		-
Net assets			4,733		4,450
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			4,633		4,350
Shareholders' funds			4,733		4,450

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.

Louise Christina Marfany

Director

Approved by the board on 9 October 2014

104 Herne Hill (Management) Company Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 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

Turnover represents the value of management services provided by the company.

Depreciation

No depreciation is provided on the freehold reversion as its residual value is considered to be at least cost, therefore there is nothing to depreciate.

#REF!	#REF!
#REF!	#REF!

Stocks

#REF!

Deferred taxation

#REF!

Foreign currencies

#REF!

Leasing and hire purchase commitments

#REF!

Pensions

#REF!

2 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
B Ordinary shares	£20 each	5	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.