

Registered number
01271840

24 Lancaster Road Management Limited

Abbreviated Accounts

31 March 2014

24 Lancaster Road Management Limited**Registered number:** 01271840**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	126	128
Current assets			
Debtors		4,882	8,464
Cash at bank and in hand		15,190	12,555
		<u>20,072</u>	<u>21,019</u>
Creditors: amounts falling due within one year		<u>(3,192)</u>	<u>(2,443)</u>
Net current assets		16,880	18,576
Total assets less current liabilities		<u>17,006</u>	<u>18,704</u>
Creditors: amounts falling due after more than one year		(18,044)	(18,044)
Net (liabilities)/assets		<u>(1,038)</u>	<u>660</u>
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		(1,538)	160
Shareholders' funds		<u>(1,038)</u>	<u>660</u>

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.

C Walsh

Director

Approved by the board on 1 August 2014

24 Lancaster Road Management 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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
0	0

2 Tangible fixed assets

£

Cost

At 1 April 2013	1,932
At 31 March 2014	<u>1,932</u>

Depreciation

At 1 April 2013	1,804
Charge for the year	<u>2</u>
At 31 March 2014	<u>1,806</u>

Net book value

At 31 March 2014	<u>126</u>
At 31 March 2013	<u>128</u>

3 Share capital

Nominal
value

2014
Number

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	500	<u>500</u>	<u>500</u>
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