

Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2014  
for  
24 Southleigh Road Management Company  
Ltd

Amended

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COMPANIES HOUSE

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 March 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Company Information**  
**for the Year Ended 31 March 2014**

**DIRECTOR:** J C D Trevelyan

**SECRETARY:**

**REGISTERED OFFICE:** 2 Henleaze terrace  
Westbury on Trym  
Bristol  
BS9 4AS

**REGISTERED NUMBER:** 01423627 (England and Wales)

**ACCOUNTANTS:** Wormald & Partners  
Redland House  
157 Redland Road  
Redland  
Bristol  
BS6 6YE

**Abbreviated Balance Sheet**  
**31 March 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Cash at bank		4,091	4,186
<b>CREDITORS</b>			
Amounts falling due within one year		120	-
<b>NET CURRENT ASSETS</b>		<u>3,971</u>	<u>4,186</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,971</u>	<u>4,186</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	4	4
Reserve fund		<u>3,967</u>	<u>4,182</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>3,971</u>	<u>4,186</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 September 2015 and were signed by:



Director - Mr J C D Trevelyan

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2014

1. **ACCOUNTING POLICIES**

**Accounting convention**

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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
4	Ordinary	1	<u>4</u>	<u>4</u>

3. **AMENDED ACCOUNTS**

These amended accounts replace the original accounts filed with companies house for the year ended 31 March 2014. These accounts are now the statutory accounts for that period. They have been prepared under the same accounting policies as the original accounts.