Registered Number 01457912

11 HANBURY ROAD MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors	2	300	300
Cash at bank and in hand		604	320
		904	620
Creditors: amounts falling due within one year		(49)	(361)
Net current assets (liabilities)		855	259
Total assets less current liabilities		855	259
Total net assets (liabilities)		855	259
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		851	255
Shareholders' funds		855	259

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 December 2015

And signed on their behalf by:
Andrew Cobley, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
The turnover shown in the profit and loss account represents contributions made by Directors in the period, in order for the company to perform its duties, and is recognised as it falls due.

2 Debtors

	2015	*2014*
	£	£
Debtors include the following amounts due after more than one year	300	300

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
4 Ordinary shares shares of £1 each	4	4