

Registered Number 01625659

59 LINDEN ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Cash at bank and in hand		3,510	2,840
		<u>3,510</u>	<u>2,840</u>
Net current assets (liabilities)		<u>3,510</u>	<u>2,840</u>
Total assets less current liabilities		<u>3,510</u>	<u>2,840</u>
Total net assets (liabilities)		<u>3,510</u>	<u>2,840</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		3,507	2,837
Shareholders' funds		<u>3,510</u>	<u>2,840</u>

- For the year ending 30 September 2013 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 9 June 2014

And signed on their behalf by:

Deborah Keirle, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013**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.

2 Transactions with directors

Name of director receiving advance or credit:	D Keirle
Description of the transaction:	Contributions towards the management of 59 Linden Road
Balance at 1 October 2012:	£ 1,200
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 30 September 2013:	<u>£ 1,200</u>

Name of director receiving advance or credit:	K McAlister
Description of the transaction:	Contributions towards the management of 59 Linden Road, Bristol
Balance at 1 October 2012:	-
Advances or credits made:	£ 240
Advances or credits repaid:	-
Balance at 30 September 2013:	<u>£ 240</u>

The Company receive contributions towards the management of 59 Linden Road, Bristol from the directors as follows:

D Keirle - £1,200 (2012: £960)

K McAlister £240 (2012: £480)

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