Registered Number 01625659

59 LINDEN ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 September 2014

59 LINDEN ROAD MANAGEMENT COMPANY LIMITED **Registered Number 01625659**

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Cash at bank and in hand		4,150	3,510
		4,150	3,510
Net current assets (liabilities)		4,150	3,510
Total assets less current liabilities		4,150	3,510
Total net assets (liabilities)		4,150	3,510
Capital and reserves			
Called up share capital		3	3
Profit and loss account		4,147	3,507
Shareholders' funds		4,150	3,510

- For the year ending 30 September 2014 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 30 June 2015

And signed on their behalf by:
Deborah Keirle, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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 2013:	-
Advances or credits made:	£ 1,440
Advances or credits repaid:	£ 1,440
Balance at 30 September 2014:	£ 0

The Company receives contriutions towards the management of 59 Linden Road, Bristol from the directors

D Keirle £1,440 (2013: £1,200)
K Mc Alister £nil (2013: £240)

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.