

Registered Number 01660010

23 BISHOPSBRIDGE ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2014

23 BISHOPSBRIDGE ROAD MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 December 2014****Registered Number 01660010**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		120	120
Current assets			
Debtors		15,671	17,953
Cash at bank and in hand		11,163	990
		<u>26,834</u>	<u>18,943</u>
Net current assets (liabilities)		<u>26,834</u>	<u>18,943</u>
Total assets less current liabilities		<u>26,954</u>	<u>19,063</u>
Creditors: amounts falling due after more than one year		(4,516)	(611)
Accruals and deferred income		(2,320)	(1,731)
Total net assets (liabilities)		<u>20,118</u>	<u>16,721</u>
Capital and reserves			
Called up share capital		120	120
Other reserves		4,000	0
Profit and loss account		15,998	16,601
Shareholders' funds		<u>20,118</u>	<u>16,721</u>

- For the year ending 31 December 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 10 July 2015

And signed on their behalf by:

Stuart Peacock, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

Turnover policy

Turnover represents service charges receivable

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.