

246 London Road Management Company Ltd

Company No 01808137

REVISED Accounts 31st March 2013

THURSDAY



A05 *A3CRRECY* #31
24/07/2014
COMPANIES HOUSE

The Directors here present the 31st March 2013 annual report
Covering the period 1st April 2012 to 31st March 2013
Company Registration no is 01808137

Director	
M. Munir	no shares held

- The revised accounts replace the original accounts
- They are now the statutory accounts
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates
- The original accounts contained a balance sheet in a format which did not comply with the Companies Act 2006 this format has been changed in these revised accounts

Dated..... 16th July..... 2014

Share Capital	Authorised 6A ordinary Shares of £1	6
	Issued + fully paid A	6
	Total	6

Profit and Loss 31st March 2013

Expenditure		
2013		2012
0 00	Alarm	0 00
0 00	Leaf/hedge	0 00
0 00	drain/C/Locks	0 00
0 00	Legal	0 00
6 00	Electric	500 00
0 00	admin	0 00
0.00	Insurance	980 00
0 00	Lease Variation	0.00
0 00	Gutter Clear/repair	0 00
0 00	Meter etc	0.00
0 00	Bulbs etc	0 00
0 00	Misc	0.00
6.00	Totals	1480.00
Income		
3000 00	Service Charge	2880 00
0 00	Misc	0 00
2994.00	Profit/loss	1400 00

Balance Sheet as at 31st March 2013

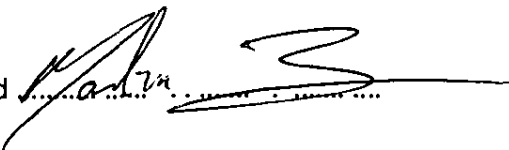
	2013	2102
	£	£
Fixed Assets	6.00	6.00
Tangible		
Current Assets		
Debtors	3000 00	2880.00
Cash at Bank	0.00	0.00
Total current assets	3000 00	2880.00
Creditors		
Amount falling due within one year	6 00	1480 00
Net Current Assets	<u>2994 00</u>	<u>1400 00</u>
 Total assets less current liabilities	 3000 00	 1406 00
Provisions for liabilities		
Total Net Assets (Liabilities)	<u>3000.00</u>	<u>1406.00</u>
Capital and Reserves		
Profit and Loss account	2994 00	1400.00
Called up share capital	6 00	6 00
 Shareholders Funds	 <u>3000.00</u>	 <u>1406.00</u>

For the year ending 31st March 2013 the Company was entitled to exemption from audit under section 477 (2) 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 responsibility for

- i) Ensuring the company keeps accounting records which comply with section 386, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts so far as is applicable to the company

Signed 

Martin Green - Director

Date .. 16th July2014