

Registered number
02159750

127/131 HIGH STREET E13 MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2013



127/131 HIGH STREET E13 MANAGEMENT LIMITED**Abbreviated Balance Sheet****as at 31 December 2013**

	Notes	2013 £	2012 £
Current assets			
Debtors	5,599	3,836	
Cash at bank and in hand	11,671	10,076	
	17,270	13,912	
Creditors: amounts falling due within one year	(6,800)	(6,927)	
Net current assets		10,470	6,985
Net assets		10,470	6,985
Capital and reserves			
Called up share capital	2	15	15
Redecoration reserve		2,475	(245)
Profit and loss account		7,980	7,215
Shareholders' funds		10,470	6,985

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr D Macaree

Director

Approved by the board on

127/131 HIGH STREET E13 MANAGEMENT LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 December 2013

1 Accounting policies

Basis of preparation

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

Turnover represents service charges made by the company

2 Share capital	2013 No	2012 No	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares of £1 each	15	15	<u>15</u>	<u>15</u>