

Registered Number 02346773

ACACIA ROAD (MITCHAM) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2015

ACACIA ROAD (MITCHAM) MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 March 2015****Registered Number 02346773**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	3,763	3,763
		<u>3,763</u>	<u>3,763</u>
Current assets			
Stocks		-	-
Debtors		-	67
Investments		-	-
Cash at bank and in hand		2,075	2,532
		<u>2,075</u>	<u>2,599</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(216)	(216)
Net current assets (liabilities)		<u>1,859</u>	<u>2,383</u>
Total assets less current liabilities		<u>5,622</u>	<u>6,146</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>5,622</u>	<u>6,146</u>
Capital and reserves			
Called up share capital		6	6
Share premium account		0	0
Revaluation reserve		3,763	3,763
Other reserves		0	0
Profit and loss account		1,853	2,377
Shareholders' funds		<u>5,622</u>	<u>6,146</u>

- For the year ending 31 March 2015 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 23 December 2015

And signed on their behalf by:

S Langridge, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 Tangible fixed assets

	£
Cost	
At 1 April 2014	3,763
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2015	<u>3,763</u>
Depreciation	
At 1 April 2014	0
Charge for the year	0
On disposals	0
At 31 March 2015	<u>0</u>
Net book values	
At 31 March 2015	<u>3,763</u>
At 31 March 2014	<u>3,763</u>

This represents the cost of acquiring the freehold property 2-12 Acacia Road, Mitcham, Surrey financed by members' capital contributions

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.