

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2014

FOR

**24 OSBORNE STREET MANAGEMENT COMPANY
LIMITED**

SATURDAY



A3L661SI

A29

22/11/2014

#387

COMPANIES HOUSE

**24 OSBORNE STREET MANAGEMENT COMPANY
LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31st March 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**24 OSBORNE STREET MANAGEMENT COMPANY
LIMITED**

**COMPANY INFORMATION
for the Year Ended 31st March 2014**

DIRECTORS:

K W Hawker
J Hawker

SECRETARY:

J Hawker

REGISTERED OFFICE:

Griffin Court
201 Chapel Street
Salford
Greater Manchester
M3 5EQ

REGISTERED NUMBER:

02352703 (England and Wales)

ACCOUNTANTS:

KAY JOHNSON GEE
Griffin Court
Chapel Street
Salford
Greater Manchester
M3 5EQ

24 OSBORNE STREET MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 02352703)

ABBREVIATED BALANCE SHEET
31st March 2014

	Notes	31.3.14 £	31.3.13 £
CURRENT ASSETS			
Cash at bank		4	4
TOTAL ASSETS LESS CURRENT LIABILITIES		4	4
CAPITAL AND RESERVES			
Called up share capital	2.	4	4
SHAREHOLDERS' FUNDS		4	4

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21/11/14 and were signed on its behalf by:

KWH



K W Hawker - Director

JH



J Hawker - Director

The notes form part of these abbreviated accounts

**24 OSBORNE STREET MANAGEMENT COMPANY
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st March 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
4	Ordinary	£1	<u>4</u>	<u>4</u>