Registered Number 02420877

53 CLEVELAND SQUARE MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2014

53 CLEVELAND SQUARE MANAGEMENT LIMITED **Registered Number 02420877**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		300	300
Current assets			
Cash at bank and in hand		8,795	5,624
		8,795	5,624
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(937)	(937)
Net current assets (liabilities)		7,858	4,687
Total assets less current liabilities		8,158	4,987
Total net assets (liabilities)		8,158	4,987
Capital and reserves			
Called up share capital		300	300
Share premium account		0	-
Revaluation reserve		7,770	4,599
Profit and loss account		88	88
Shareholders' funds		8,158	4,987

- For the year ending 31 March 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 1 December 2014

And signed on their behalf by:
Mrs V Sutherland-Dodd, Director
Mrs R Flax, Director

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

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.