

Registered Number 02433916

14/16 CANYNGE ROAD MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	3	2,117	2,117
		<u>2,117</u>	<u>2,117</u>
Current assets			
Debtors		1,772	-
Cash at bank and in hand		4,706	1,950
		<u>6,478</u>	<u>1,950</u>
Creditors: amounts falling due within one year		<u>(2,625)</u>	<u>(662)</u>
Net current assets (liabilities)		<u>3,853</u>	<u>1,288</u>
Total assets less current liabilities		<u>5,970</u>	<u>3,405</u>
Total net assets (liabilities)		<u>5,970</u>	<u>3,405</u>
Reserves			
Income and expenditure account		5,970	3,405
Members' funds		<u>5,970</u>	<u>3,405</u>

- 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 8 August 2014

And signed on their behalf by:

J H Day, 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.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	2,117
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>2,117</u>
Depreciation	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	<u>-</u>
Net book values	
At 31 March 2014	<u>2,117</u>
At 31 March 2013	<u>2,117</u>

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