Registered number
02518194

5 Colville Terrace Management Limited

Abbreviated Accounts

31 December 2013

5 Colville Terrace Management Limited

Registered number: 02518194

Abbreviated Balance Sheet

as at 31 December 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		2,000		2,000
Current assets					
Cash at bank and in hand		16,808		8,766	
Creditors: amounts falling due within one year		(360)		(360)	
Net current assets			16,448		8,406
Total assets less current liabilities			18,448		10,406
Creditors: amounts falling due after more than one year			(13,452)		(13,452)
Net assets/(liabilities)			4,996		(3,046)
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			4,992		(3,050)
Shareholders' funds			4,996		(3,046)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Ms Joan Minogue

Director

Approved by the board on 20 August 2014

5 Colville Terrace 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Buildings	N/A

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	2,000
At 31 December 2013	2,000
Depreciation	
At 31 December 2013	-
Net book value	
At 31 December 2013	2,000
At 31 December 2012	2,000

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	4	4

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