

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

28TH FEBRUARY 2014

FOR

**1 CLAREMONT ROAD MANAGEMENT COMPANY
LIMITED**

**1 CLAREMONT ROAD MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 02584287)**

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FOR THE YEAR ENDED 28TH FEBRUARY 2014**

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**1 CLAREMONT ROAD MANAGEMENT COMPANY
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 28TH FEBRUARY 2014**

DIRECTORS: C M Quinlan
A L Penman

SECRETARY: C M Quinlan

REGISTERED OFFICE: 1 Claremont Road
Bishopston
Bristol
Avon
BS7 8DL

REGISTERED NUMBER: 02584287 (England and Wales)

ACCOUNTANTS: Ross Morris Tax & Accountancy Ltd
43 Whitecross Road
Weston-super-Mare
Somerset
BS23 1EN

**1 CLAREMONT ROAD MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 02584287)**

**ABBREVIATED BALANCE SHEET
28TH FEBRUARY 2014**

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		100	100
Cash at bank		<u>1,236</u>	<u>1,062</u>
		1,336	1,162
CREDITORS			
Amounts falling due within one year		<u>365</u>	<u>165</u>
NET CURRENT ASSETS		<u>971</u>	<u>997</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		971	997
PROVISIONS FOR LIABILITIES		<u>967</u>	<u>993</u>
NET ASSETS		<u><u>4</u></u>	<u><u>4</u></u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>4</u>	<u>4</u>
SHAREHOLDERS' FUNDS		<u><u>4</u></u>	<u><u>4</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 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 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 17th November 2014 and were signed on its behalf by:

C M Quinlan - Director

The notes form part of these abbreviated accounts

**1 CLAREMONT ROAD MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 02584287)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 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 contributions made by residents.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
4	Ordinary	£1	<u>4</u>	<u>4</u>

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.