

Registered Number 02589412

100 WOODSTOCK ROAD (MANAGEMENT) COMPANY LIMITED

Abbreviated Accounts

31 December 2013

100 WOODSTOCK ROAD (MANAGEMENT) COMPANY LIMITED**Abbreviated Balance Sheet as at 31 December 2013****Registered Number 02589412**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1	1
Investments		-	-
		<u>1</u>	<u>1</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		1,426	6,360
		<u>1,426</u>	<u>6,360</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>1,426</u>	<u>6,360</u>
Total assets less current liabilities		<u>1,427</u>	<u>6,361</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>1,427</u>	<u>6,361</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		1,000	1,000
Profit and loss account		327	5,261
Shareholders' funds		<u>1,427</u>	<u>6,361</u>

- For the year ending 31 December 2013 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 29 September 2014

And signed on their behalf by:

Natasha Beloff, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life.

Intangible assets amortisation policy

N/A

Valuation information and policy

Fixed assets are stated at historical cost less provision of any diminution in value.

Other accounting policies

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

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	1
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2013	<u>1</u>
Depreciation	
At 1 January 2013	0
Charge for the year	0
On disposals	0
At 31 December 2013	<u>0</u>
Net book values	
At 31 December 2013	<u><u>1</u></u>
At 31 December 2012	<u><u>1</u></u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.