Registered Number 02677848

99 HENDON LANE MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2013

99 HENDON LANE MANAGEMENT LIMITED **Registered Number 02677848**

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	14,744	15,198
		14,744	15,198
Current assets			
Debtors		4,250	1,350
Cash at bank and in hand		20,394	19,444
		24,644	20,794
Creditors: amounts falling due within one year		(433)	(462)
Net current assets (liabilities)		24,211	20,332
Total assets less current liabilities		38,955	35,530
Total net assets (liabilities)		38,955	35,530
Capital and reserves			
Called up share capital	3	9	9
Other reserves		18,940	18,940
Profit and loss account		20,006	16,581
Shareholders' funds		38,955	35,530

- 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 3 October 2014

And signed on their behalf by:
Alan Stanley, 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 service charges, excluding VAT

Tangible assets depreciation policy
Depreciation is provided to write off each asset over its estimated useful life at the following rates:
Land and buildings - 2% on cost
Plant and machinery etc - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	19,317
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	19,317
Depreciation	
At 1 January 2013	4,119
Charge for the year	454
On disposals	-
At 31 December 2013	4,573
Net book values	
At 31 December 2013	14,744
At 31 December 2012	15,198

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
9 Ordinary shares of £1 each	9	9