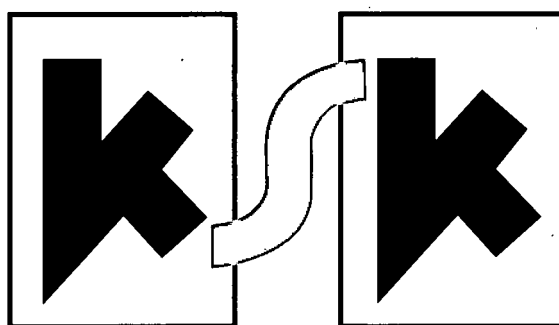
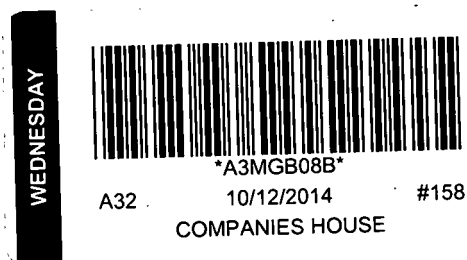


REGISTERED NUMBER: 2858871 (England and Wales)

**24-26 CLAPHAM ROAD MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2014



KEENS SHAY KEENS
LIMITED
CHARTERED ACCOUNTANTS
AND BUSINESS ADVISERS

**24-26 CLAPHAM ROAD MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2014**

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**24-26 CLAPHAM ROAD MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2014**

DIRECTORS:

I E Sturgess
K Lumsden
Mrs J MacTavish

SECRETARY:

D J Chapman

REGISTERED OFFICE:

2nd Floor Exchange Building
16 St Cuthbert's Street
Bedford
Bedfordshire
MK40 3JG

REGISTERED NUMBER:

2858871 (England and Wales)

ACCOUNTANTS:

Keens Shay Keens Limited
Chartered Accountants
2nd Floor Exchange Building
16 St Cuthberts Street
Bedford
Bedfordshire
MK40 3JG

24-26 CLAPHAM ROAD MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE (REGISTERED NUMBER: 2858871)

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		1,500		1,500
CURRENT ASSETS					
Debtors		2,236		2,225	
Cash at bank		6,623		6,084	
		<u>8,859</u>		<u>8,309</u>	
CREDITORS					
Amounts falling due within one year		<u>689</u>		<u>679</u>	
NET CURRENT ASSETS			<u>8,170</u>		<u>7,630</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,670</u>		<u>9,130</u>
RESERVES					
Other reserves			1,500		1,500
Income and expenditure account			8,170		7,630
			<u>9,670</u>		<u>9,130</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 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
- (b) 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 surplus or deficit 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.

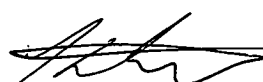
24-26 CLAPHAM ROAD MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE (REGISTERED NUMBER: 2858871)

ABBREVIATED BALANCE SHEET - continued
30TH SEPTEMBER 2014

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 04.12.2014 and were signed on its behalf by:


.....
Director — I. E. STURGES


.....
Director — K. LUMSDEN

The notes form part of these abbreviated accounts

**24-26 CLAPHAM ROAD MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2014**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The directors have not adopted the guidance relating to Accounting for Service Charges, whereby the income and expenditure is excluded from the accounts, as they consider that the adopted conventional basis reflects more accurately the basis on which the company operates and therefore represents a true and fair view of the company's operations.

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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

All assets are initially recorded at cost. No depreciation is charged on the freehold land included within the Balance Sheet.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2013	
and 30th September 2014	1,500
NET BOOK VALUE	
At 30th September 2014	1,500
At 30th September 2013	1,500

3. RELATED PARTY DISCLOSURES

The company was under the control of all the flat owners throughout the current and previous year, who are responsible for paying the company's management charges. No individual had overall control.

No transactions were undertaken such as are required to be disclose under Financial Reporting Standard for Smaller Entities (effective April 2008).