

Registered Number 02914940

11 ALEXANDRA DRIVE AIGBURTH LIVERPOOL MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2014

11 ALEXANDRA DRIVE AIGBURTH LIVERPOOL MANAGEMENT COMPANY LIMITED
Abbreviated Balance Sheet as at 31 March 2014 **Registered Number 02914940**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		6,763	7,865
		<u>6,763</u>	<u>7,865</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(165)	(165)
Net current assets (liabilities)		<u>6,598</u>	<u>7,700</u>
Total assets less current liabilities		<u>6,598</u>	<u>7,700</u>
Total net assets (liabilities)		<u>6,598</u>	<u>7,700</u>
Reserves			
Revaluation reserve		7,700	4,037
Income and expenditure account		(1,102)	3,663
Members' funds		<u>6,598</u>	<u>7,700</u>

- For the year ending 31 March 2014 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 24 December 2014

And signed on their behalf by:
Stuart Reuben, Director
Hazel Gearing, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

This Report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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.