

13 WINDSOR ROAD MANAGEMENT COMPANY LIMITED

REVISED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDING 31ST JULY 2014

COMPANY NO. 02953084

THURSDAY



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13 WINDSOR ROAD MANAGEMENT COMPANY LIMITED
COMPANY NO. 02953084
ABBREVIATED BALANCE SHEET
AS AT 31st JULY 2014

	2014 £	2013 £
CURRENT ASSETS		
Cash at bank and in hand	299	349
CREDITORS – Amounts falling due within one year	295	545
	<hr/>	<hr/>
NET CURRENT ASSETS	4	(196)
	<hr/>	<hr/>
NET ASSETS/(LIABILITIES)	4	(196)
	<hr/>	<hr/>
CAPITAL AND RESERVES		
Called up Share Capital	4	4
Profit and Loss account	0	(200)
	<hr/>	<hr/>
SHAREHOLDERS FUNDS	4	(196)
	<hr/>	<hr/>

For the financial year ended 31st July 2014, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006; and no notice has been deposited under section 476(1) requesting an audit

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company

These abbreviated financial statements have been prepared in accordance with the provisions applicable to small companies under the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Signed on behalf of the board of directors on 11th April 2015



Mr G Fletcher – Director

The notes on page 2 form part of these financial statements

13 WINDSOR ROAD MANAGEMENT COMPANY LIMITED

Notes to the Abbreviated Financial Statements

For the year ending 31st July 2014

1 Accounting Policies

1.1 Basis of Preparation of Financial Statements

The financial statements are prepared under historical cost convention and on the basis of a going concern and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises of payments received from the leaseholders as contributions towards their share of maintenance and management costs

2 Called up Share Capital

The company is limited by shares and the company's share capital is £ 4 00 divided into four shares of £ 1 00 each