

Registered no 03327014 (England and Wales)

Abbreviated Financial Statements for the period 1/04/2012 to 31/03/2013

For

11 Brougham Road Management Company Limited

1



A2MN68AO

A31

06/12/2013

#49

COMPANIES HOUSE

11 Brougham Road Management Company Limited

Index to the abbreviated financial statements
For the period 1/04/2012 to 31/03/2013

	Page
Company Information	3
Income and Expenditure account	4
Abbreviated balance sheet	5
Notes to the abbreviated statements	7

11 Brougham Road Management Company Limited

Company Information for the period 1/04/2012 to 31/03/2013

Directors

C de Broglio
L Grey
F Howell

Secretary

L Grey

Registered Office

11 Brougham road
Acton
London
W3 6JD

Registered number

03327014 (England and Wales)

11 Brougham road Management Company Limited

Income and Expenditure Account
For the period 1/04/2012 – 31/03/2013

Income	£	£
Contributions – admin and overheads	575 91	
Ground Rents	0 00	
Management fees	<u>0.00</u>	
		<u>575 91</u>
Expenditure		
Insurance		<u>575 91</u>
Excess of income over expenditure		<u>0 00</u>

11 Brougham Road Management Company Limited

Abbreviated Balance sheet 31/03/2013

	Notes	£	£
Fixed Assets			
Tangible assets	2		4,650 00
Current assets			
Cash in Hand		45 09	
Creditors			
Amounts falling due within one year		<u>0 00</u>	
Net Current Assets			45 09
Total Assets less Current Liabilities			<u>4695 09</u>
Capital and Reserves			
Called up share capital	3		3 00
Other reserves			4695 09
Profit and Loss brought forward			0.64
Profit and Loss Account			<u>0 00</u>
Shareholders funds			<u>4698 73</u>

For the year ending 31 March 2013 the company was entitled to exemption from audit under section 477(2) of the companies act 2006

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 periods and preparation of accounts

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

On behalf of the board

L Grey Director



C de Broglio Director



F Howell Director



Approved by the board on 20th November 2013

11 Brougham road management company Limited

Notes to the abbreviated financial statements
For the period 1/04/2012 to 31/03/2013

1 Accounting Policies

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the financial reporting standard for smaller entities

2 Tangible Fixed Assets	<u>total</u>
	£
Cost or valuation	
Surplus on revaluation	4,650 00
As at 31 march 2013	4,650 00
Net Book Value	
As at 31 march 2013	<u>4,650 00</u>

3 Called up share capital	
Authorised ,allotted, issued and fully paid	
Number 3	
Class Ordinary shares	£
Nominal value £1 00	<u>3 00</u>

3 ordinary shares of £ 1 each were allotted and fully paid for cash at par during the period