

Registered no. 03327014 (England and Wales)

**Abbreviated Financial Statements for the period 1/04/2013 to 31/03/2014**

**For**

**11 Brougham Road Management Company Limited**



**11 Brougham Road Management Company Limited**

Company Information for the period 1/04/2013 to 31/03/2014

**Directors**

C de Broglio  
L. Grey  
F. Howell

**Secretary**

L. Grey

**Registered Office**

11 Brougham road  
Acton  
London  
W3 6JD

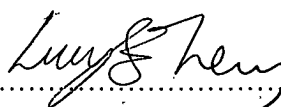
**Registered number**

03327014 (England and Wales)

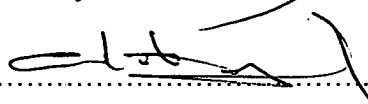
These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

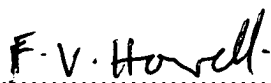
L. Grey                      Director

  
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C de Broglie              Director

  
.....

F Howell                   Director

  
.....

Approved by the board on 2nd November 2014

## 11 Brougham Road Management Company Limited

### Abbreviated Balance sheet 31/03/2014

	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 2014 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.

## 11 Brougham road management company Limited

Notes to the abbreviated financial statements  
For the period 1/04/2013 to 31/03/2014

### 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 2014	4,650.00
Net Book Value	
As at 31 march 2014	<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

£

3.00

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