

7 RANDALL ROAD MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

SATURDAY



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03/05/2014

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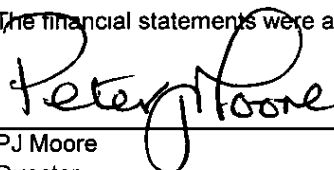
COMPANIES HOUSE

7 RANDALL ROAD MANAGEMENT COMPANY LIMITED**ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2013**

	Notes	2013	2012
CURRENT ASSETS			
Debtors		4	4
CREDITORS, amounts falling due within one year		(783)	(783)
NET CURRENT ASSETS (LIABILITIES)		(779)	(779)
TOTAL ASSETS LESS CURRENT LIABILITIES		(£779)	(£779)
CAPITAL AND RESERVES			
Called Up Share Capital	2	4	4
Profit and Loss Account		(783)	(783)
SHAREHOLDERS' FUNDS		(£779)	(£779)

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of s 480 of the Companies Act 2006. Members have not required the company under s 476 of the Companies Act 2006, to have an audit for the year ended 31 August 2013. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with s 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 August 2013 and of its profit or loss for the year then ended in accordance with the requirements of the Companies Act 2006 relating to the accounts so far as applicable to the company.

The financial statements were approved by the Board on 1 May 2014 and signed on its behalf


 PJ Moore
 Director

The notes on page 3 form part of these financial statements

7 RANDALL ROAD MANAGEMENT COMPANY LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 31 AUGUST 2013**

1 ACCOUNTING POLICIES**Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention

2 SHARE CAPITAL**2013****2012****Allotted, Called Up and Fully Paid**

Ordinary Shares of £1 each

4

4

3 CONTROLLING PARTY

The controlling party is PJ Moore by virtue of his ownership of 100% of the issued ordinary share capital in the company