

Company Registration No. 3503758 (England and Wales)

50 CREWYS ROAD MANAGEMENT CO. LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2014

50 CREWYS ROAD MANAGEMENT CO. LIMITED

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50 CREWYS ROAD MANAGEMENT CO. LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		6,456		6,456
Current assets					
Debtors		3,858		3,908	
Cash at bank and in hand		513		672	
		<u>4,371</u>		<u>4,580</u>	
Creditors: amounts falling due within one year		<u>(5,054)</u>		<u>(4,580)</u>	
Net current liabilities			(683)		-
Total assets less current liabilities			5,773		6,456
Creditors: amounts falling due after more than one year			(6,448)		(6,448)
			<u>(675)</u>		<u>8</u>
Capital and reserves					
Called up share capital	3		8		8
Profit and loss account			(683)		-
Shareholders' funds			<u>(675)</u>		<u>8</u>

For the financial year ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 November 2014

Mr Ron Bousso
Director

Company Registration No. 3503758

50 CREWYS ROAD MANAGEMENT CO. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2014

1 Accounting policies

1.1 Accounting convention

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

The financial statements have been prepared on a going concern basis as the directors are confident that the company has the ability to generate sufficient cash to meet its liabilities as they fall due. In addition the directors will continue to provide any necessary financial support for the foreseeable future.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable from residents for management services.

1.4 Tangible fixed assets and depreciation

No depreciation is provided in respect of freehold land and buildings.

Land and buildings Freehold

The directors ensure that the asset is maintained in order that the fabric of the building does not deteriorate. The directors consider that the freehold land and building to be at least equal to the cost as at 28 February 2013 and therefore no depreciation is provided in the accounts.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 March 2013 & at 28 February 2014	6,456
	<hr/>
At 28 February 2013	6,456
	<hr/>

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
8 Ordinary of £1 each	8	8
	<hr/>	<hr/>

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