

Company Registration No. 3503758 (England and Wales)

50 CREWYS ROAD MANAGEMENT CO. LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

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50 CREWYS ROAD MANAGEMENT CO. LIMITED

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50 CREWYS ROAD MANAGEMENT CO. LIMITED**ABBREVIATED BALANCE SHEET****AS AT 28 FEBRUARY 2015**

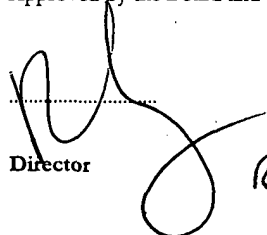
	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		6,456		6,456
Current assets					
Debtors				3,857	
Cash at bank and in hand		603		514	
		603		4,371	
Creditors: amounts falling due within one year		(969)		(5,054)	
Net current liabilities			(366)		(683)
Total assets less current liabilities			6,090		5,773
Creditors: amounts falling due after more than one year			(6,448)		(6,448)
			(358)		(675)
Capital and reserves					
Called up share capital	3		8		8
Profit and loss account			(366)		(683)
Shareholders' funds			(358)		(675)

For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 02/06/2015



Director

R. BOUSSO

50 CREWYS ROAD MANAGEMENT CO. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements have been prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

1.3 Revenue recognition

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

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

The directors ensure that the asset is maintained in order that the fabric of the building does not deteriorate. The directors consider that the value of the freehold land and building to be at least equal to the cost as at 28 February 2015 and therefore no depreciation is provided in the accounts.

1.5 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the accounts. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the assets. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

2 Fixed assets

Tangible assets

Cost

At 1 March 2014 & at 28 February 2015

£ 6,456

At 28 February 2014

£ 6,456

3 Share capital

2015

2014

£

£

Allotted, called up and fully paid

8 Ordinary shares of £1 each

8

8