

Registered Number 03532846

5 COLINETTE ROAD MANAGEMENT COMPANY 1998 LIMITED

Micro-entity Accounts

31 March 2015

5 COLINETTE ROAD MANAGEMENT COMPANY 1998 LIMITED**Micro-entity Balance Sheet as at 31 March 2015****Registered Number 03532846**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	1	9,000	9,000
		<u>9,000</u>	<u>9,000</u>
Current assets			
Cash at bank and in hand		5,589	9,588
		<u>5,589</u>	<u>9,588</u>
Creditors: amounts falling due within one year		(4,856)	(7,788)
Net current assets (liabilities)		<u>733</u>	<u>1,800</u>
Total assets less current liabilities		<u>9,733</u>	<u>10,800</u>
Total net assets (liabilities)		<u>9,733</u>	<u>10,800</u>
Capital and reserves			
Called up share capital		9,000	9,000
Profit and loss account		733	1,800
Shareholders' funds		<u>9,733</u>	<u>10,800</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 September 2015

And signed on their behalf by:

Jane Hills, Director**David Cook, Director**

Notes to the Micro-entity Accounts for the period ended 31 March 2015**1 Intangible fixed assets**

	£
Cost	
At 1 April 2014	9,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>9,000</u>
Amortisation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u>9,000</u>
At 31 March 2014	<u>9,000</u>

9 ordinary shares of £1

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