Registered Number 03601557

86 LANSDOWNE PLACE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2013

86 LANSDOWNE PLACE MANAGEMENT COMPANY LIMITED

Registered Number 03601557

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	3	8,000	-
		8,000	-
Current assets			
Debtors		600	8,000
Cash at bank and in hand		1,601	1,935
		2,201	9,935
Creditors: amounts falling due within one year		(2,201)	(1,935)
Net current assets (liabilities)		0	8,000
Total assets less current liabilities		8,000	8,000
Provisions for liabilities		(8,000)	(8,000)
Total net assets (liabilities)		0	0
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		0	0
Members' funds		0	0

- For the year ending 31 December 2013 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 October 2014

And signed on their behalf by:
jane sanford, Director

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Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Company limited by guarantee**
Company is limited by guarantee and consequently does not have share capital.

3 **Tangible fixed assets**

	£
Cost	
At 1 January 2013	8,000
Additions	8,000
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	16,000
Depreciation	
At 1 January 2013	8,000
Charge for the year	-
On disposals	-
At 31 December 2013	8,000
Net book values	
At 31 December 2013	8,000
At 31 December 2012	0