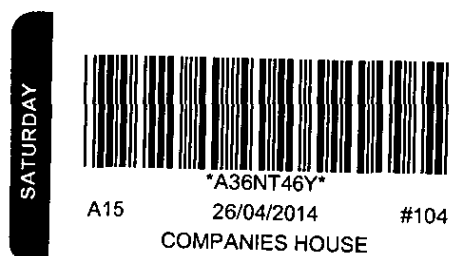


**232 OTLEY ROAD MANAGEMENT LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**



**Company Registration Number 3895090**

**232 OTLEY ROAD MANAGEMENT LIMITED**

**ABBREVIATED BALANCE SHEET**

**YEAR ENDED 31 MARCH 2014**

	<u>2014</u>	<u>2013</u>
	£	£
<b>Current assets</b>		
Cash at bank and in hand	2469	2327
<b>Creditors: Amounts falling due within one year</b>	<u>Nil</u>	<u>Nil</u>
<b>Net current assets</b>	<u>2469</u>	<u>2327</u>
<b>Total assets less current liabilities</b>	<u>2469</u>	<u>2327</u>
<b>Capital and reserves</b>		
Called-up share capital	6	6
Income and expenditure account	<u>2463</u>	<u>2321</u>
<b>Shareholders' fund</b>	<u>2469</u>	<u>2327</u>

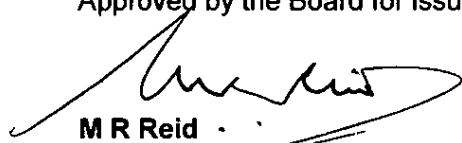
The Directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 477(2) of the Companies Act 2006 and that no member or members have requested an audit pursuant to Section 476 of the Act

The Directors acknowledge their responsibilities for -

- Ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006,
- Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its surplus or deficit for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

Approved by the Board for issue on 25th April 2014

  
**M R Reid**  
Director

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**232 OTLEY ROAD MANAGEMENT LIMITED****INCOME AND EXPENDITURE ACCOUNT****YEAR ENDED 31 MARCH 2014**

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		<u>2014</u>	<u>2013</u>
	£	£	£
<b>Income</b>			
Management fees		3240	3240
		<u>3240</u>	<u>3240</u>
<b>Expenditure</b>			
Bank charges	82		82
Accountants fees	Nil		Nil
Property insurance	1425		1539
Companies office fees	13		13
Gardening	1171		1269
Repairs and Renewals	162		119
Window Cleaning	245		245
Legal Fees	Nil		120
		<u>3098</u>	<u>3387</u>
<b>Surplus / (Deficit)</b>		<b>142</b>	<b>(147)</b>
		<u>          </u>	<u>          </u>
BANK BALANCE AS AT	31 03 2013	£2327	
NET INCOME / [DEFICIT]	2013 / 2014	<u>142</u>	
BANK BALANCE AS AT	31 03 2014	£2469	