

Registered Number 04040715

1 SYDENHAM ROAD COTHAM MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 July 2014

1 SYDENHAM ROAD COTHAM MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 July 2014****Registered Number 04040715**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand		4,593	3,477
		<u>4,593</u>	<u>3,477</u>
Creditors: amounts falling due within one year	2	(224)	(209)
Net current assets (liabilities)		<u>4,369</u>	<u>3,268</u>
Total assets less current liabilities		<u>4,369</u>	<u>3,268</u>
Total net assets (liabilities)		<u>4,369</u>	<u>3,268</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		4,365	3,264
Shareholders' funds		<u>4,369</u>	<u>3,268</u>

- For the year ending 31 July 2014 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 7 April 2015

And signed on their behalf by:

d brockington, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**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 Creditors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Secured Debts	224	209

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
4 Ordinary shares of £1 each	4	4

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