

Registered number  
04086178

51-69 Dalrymple Road Management Company Limited

Abbreviated Accounts

31 December 2013

**51-69 Dalrymple Road Management Company Limited****Registered number:** 04086178**Abbreviated Balance Sheet****as at 31 December 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	8,167	8,167
<b>Current assets</b>			
Debtors	520	1,260	
Cash at bank and in hand	6,483	2,028	
	<u>7,003</u>	<u>3,288</u>	
<b>Creditors: amounts falling due within one year</b>	(9,472)	(9,367)	
<b>Net current liabilities</b>		<u>(2,469)</u>	<u>(6,079)</u>
<b>Net assets</b>		<u>5,698</u>	<u>2,088</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		5,688	2,078
<b>Shareholders' funds</b>		<u>5,698</u>	<u>2,088</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Caroline Harris

Director

Approved by the board on 26 February 2014

# 51-69 Dalrymple Road Management Company Limited

## Notes to the Abbreviated Accounts

for the year ended 31 December 2013

### 1 Accounting policies

#### ***Basis of preparation***

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

#### ***Turnover***

Turnover represents the service charges receivable from tenants in respect of the year. Value added tax is not charged thereon.

### 2 Tangible fixed assets

£

#### **Cost**

At 1 January 2013	8,167
At 31 December 2013	<u>8,167</u>

#### **Depreciation**

At 31 December 2013	<u>-</u>
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#### **Net book value**

At 31 December 2013	<u>8,167</u>
At 31 December 2012	<u>8,167</u>

### 3 Share capital

**Nominal  
value**

**2013  
Number**

**2013  
£**

**2012  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>
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