REGISTERED NUMBER: 04231151 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2014

for

314-316 Hart Road Management Company Ltd

Contents of the Abbreviated Accounts
for the year ended 31 March 2014

314-316 Hart Road Management Company Ltd

Company Information
for the year ended 31 March 2014

DIRECTORS:	Mrs K M Hounsell Mr L Maddon
SECRETARY:	Mrs K M Hounsell
REGISTERED OFFICE:	Lancaster House Sopwith Crescent Shotgate Wickford Essex SS11 8YU
REGISTERED NUMBER:	04231151 (England and Wales)
ACCOUNTANTS:	Macrays Accountants & Business Advisers Lancaster House Sopwith Crescent Shotgate Wickford Essex SS11 8YU

Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		7	7
Cash at bank		582	426
		589	433
CREDITORS			
Amounts falling due within one year		498	474
NET CURRENT ASSETS/(LIABILITIES)		91	(41)
TOTAL ASSETS LESS CURRENT LIABILITIES		91	(41)
CAPITAL AND RESERVES			
Called up share capital	2	7	7
Profit and loss account		84	(48)
SHAREHOLDERS' FUNDS		91	(41)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 July 2014 and were signed on its behalf by:

Mrs K M Hounsell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
7	Ordinary	£1	7	7