

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2014**  
**for**  
**314-316 Hart Road Management Company Ltd**

THURSDAY



A22 \*A3DRKXDD\* 07/08/2014 #23  
COMPANIES HOUSE

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for the year ended 31 March 2014**

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

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

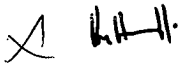
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

# 314-316 Hart Road Management Company Ltd

## 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<br>value: | 2014<br>£ | 2013<br>£ |
|---------|----------|-------------------|-----------|-----------|
| 7       | Ordinary | £1                | <u>7</u>  | <u>7</u>  |