

Registered Number 04339631

24 MATTOCK LANE MANAGEMENT LIMITED

Abbreviated Accounts

12 December 2014

Abbreviated Balance Sheet as at 12 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	3	6,000	6,000
		<u>6,000</u>	<u>6,000</u>
Current assets			
Cash at bank and in hand		58	58
		<u>58</u>	<u>58</u>
Net current assets (liabilities)		<u>58</u>	<u>58</u>
Total assets less current liabilities		<u>6,058</u>	<u>6,058</u>
Accruals and deferred income		(240)	-
Total net assets (liabilities)		<u>5,818</u>	<u>6,058</u>
Reserves			
Revaluation reserve		6,058	6,058
Income and expenditure account		(240)	-
Members' funds		<u>5,818</u>	<u>6,058</u>

- For the year ending 12 December 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 9 September 2015

And signed on their behalf by:

Frixos Kaimakamis, Director

Notes to the Abbreviated Accounts for the period ended 12 December 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 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 13 December 2013	6,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 12 December 2014	<u>6,000</u>
Depreciation	
At 13 December 2013	-
Charge for the year	-
On disposals	-
At 12 December 2014	<u>-</u>
Net book values	
At 12 December 2014	<u>6,000</u>
At 12 December 2013	<u>6,000</u>

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