

Registered number
04493291

73 London Road Management Limited

Unaudited Abbreviated Accounts

30 June 2014

73 London Road Management Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of 73 London Road Management Limited for the year ended 30 June 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 73 London Road Management Limited for the year ended 30 June 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of 73 London Road Management Limited, as a body, in accordance with the terms of our engagement letter dated 3 March 2015. Our work has been undertaken solely to prepare for your approval the accounts of 73 London Road Management Limited and state those matters that we have agreed to state to the Board of Directors of 73 London Road Management Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 73 London Road Management Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 73 London Road Management Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 73 London Road Management Limited. You consider that 73 London Road Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 73 London Road Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Crossley + Davis Limited
Chartered Accountants
The Coach House
7 Mill Road
Sturry
Kent
CT2 0AJ

3 March 2015

73 London Road Management Limited**Registered number:** 04493291**Abbreviated Balance Sheet****as at 30 June 2014**

| | Notes | 2014 £ | 2013 £ |
|---|---------|-----------|-----------|
| Current assets | | | |
| Cash at bank and in hand | 183 | 692 | |
| Creditors: amounts falling due within one year | (8,184) | (9,093) | |
| Net current liabilities | | (8,001) | (8,401) |
| Net liabilities | | (8,001) | (8,401) |
| Capital and reserves | | | |
| Called up share capital | 2 | 5 | 5 |
| Profit and loss account | | (8,006) | (8,406) |
| Shareholders' funds | | (8,001) | (8,401) |

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

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

The director acknowledges his 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.

Mr S Goodman

Director

Approved by the board on 3 March 2015

73 London Road Management Limited

Notes to the Abbreviated Accounts

for the year ended 30 June 2014

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 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

| 2 Share capital | Nominal value | 2014 Number | 2014 £ | 2013 £ |
|-------------------------------------|------------------|----------------|-----------|-----------|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | £1 each | 5 | <u>5</u> | <u>5</u> |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.