

Registered Number 04791667

10 BIRMINGHAM ROAD MANAGEMENT LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	5	5
		<u>5</u>	<u>5</u>
Current assets			
Cash at bank and in hand		845	676
		<u>845</u>	<u>676</u>
Net current assets (liabilities)		<u>845</u>	<u>676</u>
Total assets less current liabilities		<u>850</u>	<u>681</u>
Total net assets (liabilities)		<u>850</u>	<u>681</u>
Capital and reserves			
Called up share capital	3	5	5
Share premium account		845	676
Shareholders' funds		<u>850</u>	<u>681</u>

- For the year ending 30 June 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 13 February 2015

And signed on their behalf by:

Julie Slator, Director

Myra Duggan, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Turnover policy

The company does not trade. Its only income is the service charge payments of its shareholders

Tangible assets depreciation policy

Freehold Buildings 0% depreciation

Other accounting policies

The company was formed for the purposes of holding the freehold building at 10 Birmingham Road, Cowes, Isle of Wight, title to which was acquired on 29 March 2004. The building consists of two self-contained flats, together with ground floor premises. The flats and commercial premises have been sold on long leases at a peppercorn rent. The freehold retained by the company therefore has nominal value. The company does not trade; its only income is the service charge receipts from its shareholders, the leaseholders of the building. Money held in the company's bank account is used to insure the building and pay ad hoc maintenance costs on the building.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	5
Additions	0
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>5</u>
Depreciation	
At 1 July 2013	0
Charge for the year	0
On disposals	-
At 30 June 2014	<u>0</u>
Net book values	
At 30 June 2014	<u><u>5</u></u>
At 30 June 2013	<u><u>5</u></u>

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3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
5 Ordinary shares of £1 each	5	5

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