

**COMPANY REGISTRATION NUMBER 04818050**

**30-32 LOWER BOSTON ROAD MANAGEMENT  
LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**31 JULY 2013**

**SAUNDERS & CO**  
Chartered Accountants  
29 Harcourt Street  
London  
W1H 4HS

TUESDAY



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29/04/2014

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# **30-32 LOWER BOSTON ROAD MANAGEMENT LIMITED**

## **ACCOUNTANTS' REPORT TO THE DIRECTORS OF 30-32 LOWER BOSTON ROAD MANAGEMENT LIMITED**

**YEAR ENDED 31 JULY 2013**

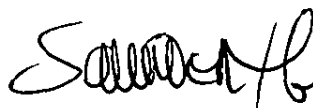
In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the balance sheet as at 31 July 2013 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements. 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 financial statements



**SAUNDERS & CO**  
Chartered Accountants

29 Harcourt Street  
London  
W1H 4HS

28/4/14

# 30-32 LOWER BOSTON ROAD MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET

31 JULY 2013

	Note	2013 £	£	2012 £
<b>CURRENT ASSETS</b>				
Debtors		5		1,205
Cash at bank and in hand		<u>3,267</u>		<u>2,121</u>
		<u>3,272</u>		<u>3,326</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>600</u>		<u>600</u>
<b>NET CURRENT ASSETS</b>			<u>2,672</u>	<u>2,726</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,672</u>	<u>2,726</u>
<b>CAPITAL AND RESERVES</b>				
Called-up equity share capital	2		5	5
Income and expenditure account			<u>2,667</u>	<u>2,721</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,672</u>	<u>2,726</u>

For the year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 28/4/14, and are signed on their behalf by



MR N SHEPHERD

Company Registration Number 04818050

The notes on page 3 form part of these abbreviated accounts.

# 30-32 LOWER BOSTON ROAD MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2013

### 1. ACCOUNTING POLICIES

#### Basis of accounting

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)

#### Service charges receivable

This represents service charges receivable from residential lessees

#### Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

### 2. SHARE CAPITAL

#### Allotted and called up:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows

	2013	2012
	£	£
Ordinary shares	<u>5</u>	<u>5</u>