

Registered number: 04822175

10 George Street (Reading) Managment Company Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/07/2015

Prepared By:
Hurn Accountants Limited
54 Norcot Road
Tilehurst
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RG30 6BU



ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/07/2015

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The company's registered number is 04822175

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BALANCE SHEET AT 31/07/2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	4	4
CURRENT ASSETS			
Cash at bank and in hand		629	285
		<u>629</u>	<u>285</u>
CREDITORS: Amounts falling due within one year		<u>579</u>	<u>479</u>
NET CURRENT ASSETS / (LIABILITIES)		<u>50</u>	<u>(194)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>54</u>	<u>(190)</u>
CAPITAL AND RESERVES			
Profit and loss account		<u>54</u>	<u>(190)</u>
SHAREHOLDERS' FUNDS		<u>54</u>	<u>(190)</u>

For the year ending 31/07/2015 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 24/05/2016 and signed on their behalf by



Steven Cole
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/07/2015**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Total £
Cost		
At 01/08/2014	<u>4</u>	<u>4</u>
At 31/07/2015	<u>4</u>	<u>4</u>
Depreciation		
At 31/07/2015	<u>-</u>	<u>-</u>
Net Book Amounts		
At 31/07/2015	<u><u>4</u></u>	<u><u>4</u></u>
At 31/07/2014	<u>4</u>	<u>4</u>