

Registered Number 04836462

ELMCOURT ROAD MANAGEMENT LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	4,037	4,037
		<u>4,037</u>	<u>4,037</u>
Prepayments and accrued income		100	100
Net current assets (liabilities)		<u>100</u>	<u>100</u>
Total assets less current liabilities		<u>4,137</u>	<u>4,137</u>
Accruals and deferred income		(100)	(100)
Total net assets (liabilities)		<u>4,037</u>	<u>4,037</u>
Capital and reserves			
Called up share capital		3	3
Share premium account		4,034	4,034
Shareholders' funds		<u>4,037</u>	<u>4,037</u>

- For the year ending 31 July 2013 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 27 April 2014

And signed on their behalf by:

Audrius Zakarauskas, Director, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

The Company was formed for the sole purpose of acquiring, holding, insuring and maintaining the freehold property located at 6 Elmcourt Road, London SE27 9BZ. The Company's shareholders, who are also Directors, are the leasehold tenants of the freehold property. The Company has granted 999 year leases of parts of the freehold property to each of the three leasehold tenants in exchange for ground rent of £100 per annum per tenant. The Company is responsible for insuring and maintaining the freehold property. The Company levies service charges to the leasehold tenants to cover expenses in excess of its ground rent income. The Company is a not for profit organisation.

Turnover policy

Turnover represents ground rents and service charges receivable by the Company. Service charges are allocated evenly among the tenants.

Tangible assets depreciation policy

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

Lands and Buildings %

The freehold property is stated at cost and is not depreciated.

Other accounting policies

Related party disclosures

The Company has granted 999 year leases of parts of the freehold property located at 6 Elmcourt Road, London SE27 9BZ, to each of the Company's Directors. Ground rent of £100 per annum is payable by each Director under the terms of the leases. Turnover includes ground rents of £300 and service charges of 326.97 receivable from the Company's Directors.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	4,037
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>4,037</u>
Depreciation	
At 1 August 2012	-
Charge for the year	-

On disposals	-
At 31 July 2013	-
Net book values	
At 31 July 2013	4,037
At 31 July 2012	4,037

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