

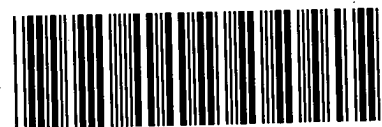
**43 Brunswick Road BN3 1DH Management Limited**

**Registration number 5009114**

**Abbreviated accounts**

**for the year ended 31 January 2014**

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COMPANIES HOUSE

**43 Brunswick Road BN3 1DH Management Limited**

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**43 Brunswick Road BN3 1DH Management Limited**

**Abbreviated balance sheet  
as at 31 January 2014**

		<b>2014</b>		<b><u>Restated</u> 2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		6,737		6,737
<b>Current assets</b>					
Cash at bank and in hand		100		100	
		<u>100</u>		<u>100</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(6,737)</u>		<u>(6,737)</u>	
<b>Net current liabilities</b>			<u>(6,637)</u>		<u>(6,637)</u>
<b>Total assets less current liabilities</b>			100		100
<b>Net assets</b>			<u>100</u>		<u>100</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
<b>Shareholders' funds</b>			<u>100</u>		<u>100</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**43 Brunswick Road BN3 1DH Management Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 January 2014**

For the year ended 31 January 2014 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 of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the directors on 17 October 2014, and are signed on their behalf by:



**D Forrest  
Director**

**Registration number 5009114**

**The notes on page 3 form an integral part of these financial statements.**

**43 Brunswick Road BN3 1DH Management Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 January 2014**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

**1.2. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings                      -      not provided

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 February 2013	6,737
At 31 January 2014	6,737
	<hr/>
<b>Net book values</b>	
At 31 January 2014	6,737
	<hr/>
At 31 January 2013	6,737
	<hr/>

<b>3. Share capital</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Authorised</b>		
4 Ordinary shares of £25 each	100	100
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
4 Ordinary shares of £25 each	100	100
	<hr/>	<hr/>
<b>Equity Shares</b>		
4 Ordinary shares of £25 each	100	100
	<hr/>	<hr/>