Registered number
05101604

1 ST SAVIOUR'S MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 June 2014

1 ST SAVIOUR'S MANAGEMENT COMPANY LIMITED

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of 1 ST SAVIOUR'S MANAGEMENT COMPANY LIMITED for the year ended 30 June 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 1 ST SAVIOUR'S MANAGEMENT COMPANY LIMITED for the year ended 30 June 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

W S Mantz & Co

Chartered Accountants

4 March 2015

1 ST SAVIOUR'S MANAGEMENT COMPANY LIMITED

Registered number: 05101604

Abbreviated Balance Sheet

as at 30 June 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		6,234		6,234
Current assets					
Cash at bank and in hand		1,605		2,176	
Creditors: amounts falling due within one year		(330)		(325)	
Net current assets			1,275		1,851
Net assets			7,509		8,085
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			7,506		8,082
Shareholders' funds			7,509		8,085

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Nigel Kendall

Director

Approved by the board on 4 March 2015

1 ST SAVIOUR'S MANAGEMENT COMPANY LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 June 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

#REF!	#REF!

Deferred taxation

A position of mutuality exist between the shareholders of the company. Consequently, there is no liability to corporation tax on the profit of a non-trading nature.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	6,234
At 30 June 2014	6,234
Depreciation	
At 30 June 2014	-
Net book value	
At 30 June 2014	6,234
At 30 June 2013	6,234

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	3	3

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.