

COMPANY REGISTRATION NUMBER 05121061

REVISED ACCOUNTS - REFERENCE: ACT/51210161/JB

27 MORTON ROAD MANAGEMENT LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31ST MAY 2015



27 MORTON ROAD MANAGEMENT LIMITED
REGISTERED NUMBER: 05121061
ABBREVIATED BALANCE SHEET
31ST MAY 2015

	2015	2014
Current Assets		
Cash at bank and in hand	1,305	1,006
Creditors: amounts falling due within one year	1,301	1,002
	<u>4</u>	<u>4</u>
Net current assets		
	<u>£4</u>	<u>£4</u>
Capital and reserves		
Called up share capital	4	4
	<u>£4</u>	<u>£4</u>
Shareholders' funds		
	<u>£4</u>	<u>£4</u>

For the year ending 31st May 2015 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 24th June 2015, and are signed on their behalf by.

Mary V Vaughan

Mary V Vaughan

27 MORTON ROAD MANAGEMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST MAY 2015

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 January 2015).

Turnover

Turnover represents the contributions received from the property lease holders sufficient to cover expenses incurred on the property during the year.

2 Share capital

	Nominal Value	2015 No.	2015	2014
Allotted, called up and fully paid				
Ordinary shares	£1 each	4	<u>£4</u>	<u>£4</u>