

Registered Number 05294090

24 SOUTHFIELD ROAD MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

30 November 2013

24 SOUTHFIELD ROAD MANAGEMENT COMPANY LIMITED**Micro-entity Balance Sheet as at 30 November 2013****Registered Number 05294090**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		4	4
Current assets			
Cash at bank and in hand		4,490	3,704
		<u>4,490</u>	<u>3,704</u>
Net current assets (liabilities)		<u>4,490</u>	<u>3,704</u>
Total assets less current liabilities		<u>4,494</u>	<u>3,708</u>
Total net assets (liabilities)		<u>4,494</u>	<u>3,708</u>
Capital and reserves			
Called up share capital	1	4	4
Profit and loss account		4,490	3,704
Shareholders' funds		<u>4,494</u>	<u>3,708</u>

- For the year ending 30 November 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 May 2014

And signed on their behalf by:

Caroline Petch, Director

24 SOUTHFIELD ROAD MANAGEMENT COMPANY LIMITED

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Notes to the Micro-entity Accounts for the period ended 30 November 2013

1 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
4 Ordinary shares of £1 each	4	4
4 Ordinary shares of £1 each		

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