

REG

Company Registration No 05519278 (England and Wales)

223-225 ROMFORD ROAD MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013



223-225 ROMFORD ROAD MANAGEMENT COMPANY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

223-225 ROMFORD ROAD MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		22,879		22,879
Debtors		4,072		-	
Creditors amounts falling due within one year		(4,072)		-	
Total assets less current liabilities			<u>22,879</u>		<u>22,879</u>
Capital and reserves					
Called up share capital	3		12		12
Other reserves			22,867		22,867
Shareholders' funds			<u>22,879</u>		<u>22,879</u>

For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 17 April 2014



A Baptiste
Director



Company Registration No 05519278

223-225 ROMFORD ROAD MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Depreciation has not been provided on the freehold property as the directors are of the view that its value will not diminish

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 August 2012 & at 31 July 2013	22,879
	<u>22,879</u>
At 31 July 2012	<u>22,879</u>

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
12 Ordinary shares of £1 each	12	12
	<u>12</u>	<u>12</u>