



**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2014**  
**FOR**  
**VERVE (HOUNSLOW) MANAGEMENT COMPANY**  
**LIMITED**

STAMPED ON 20 APR 2015 BY THE COMPANIES HOUSE

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COMPANIES HOUSE

**VERVE (HOUNSLOW) MANAGEMENT COMPANY  
LIMITED**

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for the year ended 30 September 2014**

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**VERVE (HOUNSLOW) MANAGEMENT COMPANY  
LIMITED**

**COMPANY INFORMATION  
for the year ended 30 September 2014**

**DIRECTORS:**

D Banerjee  
U S Bhasin

**REGISTERED OFFICE:**

23/24 Market Place  
Reading  
Berkshire  
RG1 2DE

**REGISTERED NUMBER:**

05714754 (England and Wales)

**VERVE (HOUNSLOW) MANAGEMENT COMPANY  
LIMITED (REGISTERED NUMBER: 05714754)**

**BALANCE SHEET  
30 September 2014**

	30/9/14 £	30/9/13 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>-</u>	<u>-</u>
<b>RESERVES</b>	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each 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 financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 April 2015 and were signed on its behalf by:

  
U S Bhasin - Director

The notes form part of these abbreviated accounts

**VERVE (HOUNSLOW) MANAGEMENT COMPANY  
LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
for the year ended 30 September 2014**

**I. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).