Registered Number 06246568

ASKEW ROAD MANSIONS MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

23 June 2014

ASKEW ROAD MANSIONS MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 23 June 2014 **Registered Number 06246568**

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	12,000	12,000
		12,000	12,000
Creditors: amounts falling due within one year		(11,986)	(11,986)
Net current assets (liabilities)		(11,986)	(11,986)
Total assets less current liabilities		14	14
Total net assets (liabilities)		14	14
Capital and reserves			
Called up share capital	3	14	14
Shareholders' funds		14	14

- For the year ending 23 June 2014 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 March 2015

And signed on their behalf by:
Jean Alice JOHNSON, Director

ASKEW ROAD MANSIONS MANAGEMENT COMPANY LIMITED

Registered Number 06246568

Notes to the Abbreviated Accounts for the period ended 23 June 2014

1 **Accounting Policies**

Basis of measurement and preparation of accounts

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

Tangible assets depreciation policy

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful live, as follows

Land and Buildings Freehold Nil

Other accounting policies

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 otherwise stated).

2 **Tangible fixed assets**

	£
Cost	
At 24 June 2013	12,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 23 June 2014	12,000
Depreciation	
At 24 June 2013	-
Charge for the year	-
On disposals	-
At 23 June 2014	-
Net book values	
At 23 June 2014	12,000
At 23 June 2013	12,000

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	£
6 A Ordinary shares of £1 each	6	6

8 B Ordinary shares of £1 each	8	8

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