

**Registered Number 06371497**

**1 FERRY HINKSEY ROAD RESIDENTS MANAGEMENT COMPANY LIMITED**

**Abbreviated Accounts**

**30 September 2013**

**1 FERRY HINKSEY ROAD RESIDENTS MANAGEMENT COMPANY LIMITED**

Abbreviated Balance Sheet as at 30 September 2013

Registered Number 06371497

	<i>Notes</i> 2013    2012	
	£	£
<b>Current assets</b>		
Cash at bank and in hand	107	624
	<u>107</u>	<u>624</u>
<b>Prepayments and accrued income</b>	534	452
	<u>641</u>	<u>1,076</u>
<b>Net current assets (liabilities)</b>	641	1,076
<b>Total assets less current liabilities</b>	<u>641</u>	<u>1,076</u>
<b>Creditors: amounts falling due after more than one year</b>	(70)	(35)
	<u>571</u>	<u>1,041</u>
<b>Total net assets (liabilities)</b>	<u>571</u>	<u>1,041</u>
<b>Capital and reserves</b>		
Called up share capital	2	3
Profit and loss account	568	1,038
	<u>571</u>	<u>1,041</u>
<b>Shareholders' funds</b>	<u>571</u>	<u>1,041</u>

- For the year ending 30 September 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 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 21 June 2014

And signed on their behalf by:

**Gerrit Groenewold, Director****Glyn Kennington, Director**

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## **Notes to the Abbreviated Accounts for the period ended 30 September 2013**

### **1 Accounting Policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### **2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
3 Ordinary shares of £1 each	3	3

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