

Registered number
06577438

39 FROME VALLEY ROAD MANAGEMENT COMPANY LIMITED

(A Company Limited by Guarantee)

Abbreviated Accounts

30 April 2014

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39 FROME VALLEY ROAD MANAGEMENT COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)
Registered number: 06577438
Abbreviated Balance Sheet
as at 30 April 2014

	Notes	2014 £	2013 £
Current assets			
Debtors	103	103	
Creditors: amounts falling due within one year	(103)	(103)	
Net current assets		-	-
Net assets		-	-
Capital and reserves			
Profit and loss account		-	-
Shareholder's funds		-	-

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

L C Flay
Director



Approved by the board on 11 September 2014

39 FROME VALLEY ROAD MANAGEMENT COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value of contributions from the tenants of 39 Frome Valley Road.

Company status

The company is a company limited by guarantee. The members of the company are the Directors named on the Directors Report. In the event of the company being wound up, the liability in respect of the guarantee is limited to £1 per member of the company.