COMPANY REGISTRATION NUMBER 06799579

Companies House

24 BRAMFIELD ROAD MANAGEMENT COMPANY LIMITED

COMPANY LIMITED BY GUARANTEE

ABBREVIATED ACCOUNTS

31 JANUARY 2013

FRIDAY
A2JPXUV5
A33 25/10/2013 #97
COMPANIES HOUSE

HARROP MARSHALL
Chartered Accountants
Ashfield House
Ashfield Road
Cheadle
Greater Manchester
SK8 1BB

24 BRAMFIELD ROAD MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2013

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24 BRAMFIELD ROAD MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET

31 JANUARY 2013

	Note	2013 £	2012 £
CREDITORS: Amounts falling due within one year		2,756	1,914
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,756)	(1,914)
RESERVES	2		
Profit and loss account		(2,756)	(1,914)
DEFICIT		(2,756)	(1,914)

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 20 September 2013, and are signed on their behalf by

H J MOTT

Company Registration Number 06799579

The notes on page 2 form part of these abbreviated accounts

24 BRAMFIELD ROAD MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2013

1. ACCOUNTING POLICIES

Basis of accounting

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)

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities Financial liabilities are presented as such in the balance sheet Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account Finance costs are calculated so as to produce a constant rate of return on the outstanding liability

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument Dividends and distributions relating to equity instruments are debited direct to equity

2. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee The company operates as a flat management company