

Registered Number 07021740

1-8 WOODLANDS (PR) MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors	2	403	403
Investments		310	310
Cash at bank and in hand		2,826	1,858
		<u>3,539</u>	<u>2,571</u>
Net current assets (liabilities)		<u>3,539</u>	<u>2,571</u>
Total assets less current liabilities		<u>3,539</u>	<u>2,571</u>
Total net assets (liabilities)		<u>3,539</u>	<u>2,571</u>
Capital and reserves			
Called up share capital		8	8
Profit and loss account		3,531	2,563
Shareholders' funds		<u>3,539</u>	<u>2,571</u>

- For the year ending 31 December 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 9 September 2015

And signed on their behalf by:

S gummer, Director

I grant, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

2 Debtors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	403	403

W.E.Black expense apportioned to builder. This debt is disputed by the builder and is subject of a claim in the small claims court. The court has still to make a decision on this claim.

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