

Abbreviated Unaudited Accounts for the Year Ended 31st August 2014

for

1 & 1a Lynmouth Road Management  
Company Limited

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for the Year Ended 31st August 2014

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1 & 1a Lynmouth Road Management  
Company Limited

Company Information  
for the Year Ended 31st August 2014

**DIRECTOR:**

C M Winter

**REGISTERED OFFICE:**

3 Wakedean Gardens  
Yatton  
North Somerset  
BS49 4BL

**REGISTERED NUMBER:**

07743710 (England and Wales)

**ACCOUNTANTS:**

Debbie Giddens Accountancy Services Ltd

Abbreviated Balance Sheet  
31st August 2014

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		2	2
Cash at bank		192	224
		<u>194</u>	<u>226</u>
<b>CREDITORS</b>			
Amounts falling due within one year		100	148
<b>NET CURRENT ASSETS</b>		<u>94</u>	<u>78</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>94</u>	<u>78</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Contingency reserves		92	76
<b>SHAREHOLDERS' FUNDS</b>		<u>94</u>	<u>78</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24th May 2015 and were signed by:

C M Winter - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31st August 2014

1. **ACCOUNTING POLICIES**

**Accounting convention**

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).

**Management fees**

Management fees are made up of the funds received by landlords of the property to cover communal costs.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.