

Registered Number 07934349

23 COMMERCIAL ROAD WEYMOUTH MANAGEMENT LIMITED

Abbreviated Accounts

28 February 2015

23 COMMERCIAL ROAD WEYMOUTH MANAGEMENT LIMITED**Abbreviated Balance Sheet as at 28 February 2015****Registered Number 07934349**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	3	3
		<u>3</u>	<u>3</u>
Total assets less current liabilities		<u>3</u>	<u>3</u>
Total net assets (liabilities)		<u>3</u>	<u>3</u>
Capital and reserves			
Called up share capital	3	3	3
Shareholders' funds		<u>3</u>	<u>3</u>

- For the year ending 28 February 2015 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 11 August 2015

And signed on their behalf by:

Mr M J Koscikiewicz, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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.

Tangible assets depreciation policy

Depreciation is not provided on land and buildings as it comprises largely of the company's freehold interest in the land and has a residual value not materially different from the amount at which it is carried in the financial statements. The directors also consider the remaining useful life of the property to be more than 50 years and any depreciation charge attributable to the company's interest in the building would therefore be insignificant.

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	3
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>3</u>
Depreciation	
At 1 March 2014	-
Charge for the year	-
On disposals	-
At 28 February 2015	<u>-</u>
Net book values	
At 28 February 2015	<u>3</u>
At 28 February 2014	<u>3</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
3 Ordinary shares of £1 each	3	3

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