Registered Number 08173407

1-10 MINISTRY WAY LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	3	750	750
		750	750
Current assets			
Cash at bank and in hand		263	51
		263	51
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities)		263	51
Total assets less current liabilities		1,013	801
Creditors: amounts falling due after more than one year		(750)	(750)
Total net assets (liabilities)		263	51
Reserves			
Income and expenditure account		263	51
Members' funds		263	51

- For the year ending 31 August 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 13 May 2015

And signed on their behalf by:
I M Chidwick, Director

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

Turnover policy
The company does not trade. It has been formed to collectively manage various parcels of land on Ministry Way, Eltham, London, SE9 3LS.

Tangible assets depreciation policy
No depreciation is provided as the assets held consist entirely of land.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital. The company is not for profit.

3 Tangible fixed assets

	£
Cost	
At 1 September 2013	750
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	750
Depreciation	
At 1 September 2013	-
Charge for the year	-
On disposals	-
At 31 August 2014	-
Net book values	
At 31 August 2014	750
At 31 August 2013	750

The asset represent parcels of land only situated at Ministry Way, Eltham, London, SE9 3LS