

Company Registration No. 08285096 (England and Wales)

51 Church Road Management Limited

(Company Limited by Guarantee without Share Capital)

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30th November 2014

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COMPANIES HOUSE

51 Church Road Management Limited

Company Limited by Guarantee

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51 Church Road Management Limited

Company Limited by Guarantee

ABBREVIATED BALANCE SHEET

AS AT 30TH NOVEMBER 2014

	2014	
Notes	£	£
Current assets		
Cash at bank and in hand	3192	
	<hr/>	
	3192	
Creditors: amounts falling due within one year	-	
	<hr/>	
Total assets less current liabilities		3192
		<hr/>
Capital and reserves		
Income and expenditure account		3192
		<hr/>
Members' funds		3192
		<hr/>

For the financial year ended 30th November 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 surplus or deficit for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30th December 2014.



Miss J Harris

Director

51 Church Road Management Limited

Company Limited by Guarantee

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2014

1. Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Income represents grants, fees and levies receivable.

2. COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.