

REGISTERED NUMBER: 08458166 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2014
for
50 Queens Road Management Company
Limited

**50 Queens Road Management Company
Limited (Registered number: 08458166)**

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**50 Queens Road Management Company
Limited**

**Company Information
for the Year Ended 31 December 2014**

DIRECTORS:

Mr M Chaudhury
Mr T C M Cook
Mr R Lavender

REGISTERED OFFICE:

4 Devon Place
Bridgetown
Totnes
Devon
TQ9 5AE

REGISTERED NUMBER:

08458166 (England and Wales)

ACCOUNTANTS:

A P Bemment & Co Limited
101 Bridge Road
Oulton Broad
Lowestoft
Suffolk
NR32 3LN

**50 Queens Road Management Company
Limited (Registered number: 08458166)**

**Abbreviated Balance Sheet
31 December 2014**

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		1,403	-
Cash at bank and in hand		<u>2,613</u>	<u>4,571</u>
		4,016	4,571
CREDITORS			
Amounts falling due within one year		<u>1,151</u>	<u>1,189</u>
NET CURRENT ASSETS		<u>2,865</u>	<u>3,382</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,865</u>	<u>3,382</u>
CAPITAL AND RESERVES			
Called up share capital	2	3	3
Income surplus		<u>2,862</u>	<u>3,379</u>
SHAREHOLDERS' FUNDS		<u>2,865</u>	<u>3,382</u>

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

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

The directors acknowledge their 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
- (b) 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.

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 Board of Directors on 6 August 2015 and were signed on its behalf by:

Mr T C M Cook - Director

Mr R Lavender - Director

Mr M Chaudhury - Director

The notes form part of these abbreviated accounts

**50 Queens Road Management Company
Limited (Registered number: 08458166)**

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 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).

Turnover

Income represents amounts collected from flat owners for the year to cover communal expenses.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
3	Ordinary	£1	<u>3</u>	<u>3</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.