

Registered number
08561790

221 Lower Mortlake Road Management Company Limited

Abbreviated Accounts

30 June 2014

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221 Lower Mortlake Road Management Company Limited
Registered number: 08561790
Abbreviated Balance Sheet
as at 30 June 2014

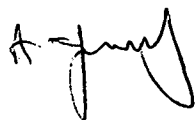
	Notes	2014 £
Current assets		
Debtors	2,130	
Cash at bank and in hand	<u>1,933</u>	
	4,063	
Creditors: amounts falling due within one year	(3,922)	
Net current assets		<u>141</u>
Net assets		<u>141</u>
Capital and reserves		
Called up share capital	2	1
Income and expenditure account		140
		<u>141</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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



Amid Yussouf
 Director
 Approved by the board on 4 March 2015

221 Lower Mortlake Road Management Company Limited
Notes to the Abbreviated Accounts
for the period ended 30 June 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared on the accruals basis.

2 Share capital	Nominal value	2014 Number	2014 £
Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Ordinary shares	£1 each	1	<u>1</u>