Registered Number 08662489

353 KENNINGTON ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 July 2014

353 KENNINGTON ROAD MANAGEMENT COMPANY LIMITED

Registered Number 08662489

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*
		£
Creditors: amounts falling due within one year		(1,068)
Net current assets (liabilities)		(1,068)
Total assets less current liabilities		(1,068)
Total net assets (liabilities)		(1,068)
Capital and reserves		
Called up share capital	2	3
Profit and loss account		(1,071)
Shareholders' funds		(1,068)

- For the year ending 31 July 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 12 June 2015

And signed on their behalf by:
Mr Ramesh Chawda, Director

353 KENNINGTON ROAD MANAGEMENT COMPANY LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 July 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
Turnover represents the value, excluding VAT from managing a property at 353 Kennington Road, London. SE11 4QE

There were no service charges levied during the period as costs associated with the property were shared equally by property owners at this address

Valuation information and policy
TANGIBLE FIXED ASSET

The company owns the interest in freehold property at 353 Kennington Road, London, SE11 4QE. The property owners at this address are shareholders of this management company

There is no value to the freehold property at this address as this was obtained free of charge by the company

Other accounting policies
The company does maintain a sinking fund as the property owners at this address have agreed between themselves that they will share all costs associated with the property equally, as they are incurred

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2014
	£
3 Ordinary shares of £1 each	3

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.