

REGISTERED NUMBER: 08707823 (England and Wales)

ABBREVIATED ACCOUNTS  
FOR THE PERIOD 26 SEPTEMBER 2013 TO 31 MARCH 2014  
FOR  
22 AVONDALE ROAD (CROYDON) MANAGEMENT  
COMPANY LIMITED

AMENDING.

WEDNESDAY



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24/12/2014  
COMPANIES HOUSE

**22 AVONDALE ROAD (CROYDON) MANAGEMENT  
COMPANY LIMITED**

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FOR THE PERIOD 26 SEPTEMBER 2013 TO 31 MARCH 2014**

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**22 AVONDALE ROAD (CROYDON) MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER: 08707823)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2014**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		36,972
<b>CURRENT ASSETS</b>			
Debtors		2,743	
<b>CREDITORS</b>			
Amounts falling due within one year		952	
<b>NET CURRENT ASSETS</b>			1,791
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			38,763
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		6
Share premium			36,966
Maintenance reserve			1,791
<b>SHAREHOLDERS' FUNDS</b>			38,763

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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
- (b) 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 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 13/12/2014 and were signed on its behalf by:

Mr S Wiles - Director

The notes form part of these abbreviated accounts

**22 AVONDALE ROAD (CROYDON) MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER: 08707823)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 26 SEPTEMBER 2013 TO 31 MARCH 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) and include the results of the company's operations which are described in the Directors' Report. The company is non trading and any surplus is transferred to a maintenance reserve which is carried forward to be used against future maintenance expenditure.

**Turnover**

Turnover comprises service charges and administration fees receivable from the tenants of 22 Avondale Road, Croydon, Surrey, CR2 6JA.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold land - not provided

Freehold property comprises the land on which stands the building 22 Avondale Road, Croydon, Surrey, CR2 6JA. Hence, depreciation has not been provided.

**2. TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 26 September 2013  
and 31 March 2014

36,972

**NET BOOK VALUE**

At 31 March 2014

36,972

At 25 September 2013

36,972

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
6	Ordinary A	50p	3
6	Ordinary B	50p	3
			6

The following shares were issued during the period for cash at par:

6 Ordinary A shares of 50p  
6 Ordinary B shares of 50p

**22 AVONDALE ROAD (CROYDON) MANAGEMENT  
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**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE PERIOD 26 SEPTEMBER 2013 TO 31 MARCH 2014**

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**4. ULTIMATE CONTROLLING PARTY**

The company is controlled by its shareholders.