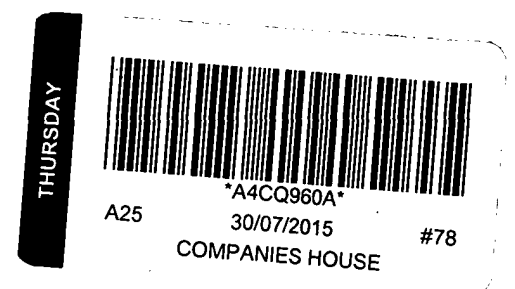


**REGISTERED NUMBER: 08760861 (England and Wales)**

**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 4 NOVEMBER 2013 TO 30 NOVEMBER 2014**  
**FOR**  
**51 HAVEN ROAD MANAGEMENT COMPANY LIMITED**



**51 HAVEN ROAD MANAGEMENT COMPANY LIMITED**

**COMPANY INFORMATION**

**FOR THE PERIOD 4 NOVEMBER 2013 TO 30 NOVEMBER 2014**

**DIRECTORS:**

R Taylor  
Mrs D A Taylor

**SECRETARY:**

**REGISTERED OFFICE:**

5 Poole Road  
Bournemouth  
Dorset  
BH2 5QL

**REGISTERED NUMBER:**

08760861 (England and Wales)

**ACCOUNTANTS:**

M Ahmad & Co  
483 Christchurch Road  
Bournemouth  
Dorset  
BH1 4AD

**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2014**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		2
<b>CREDITORS</b>		
Amounts falling due within one year		<u>2,682</u>
<b>NET CURRENT LIABILITIES</b>		<u>(2,680)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>(2,680)</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account		<u>(2,682)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(2,680)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2014.

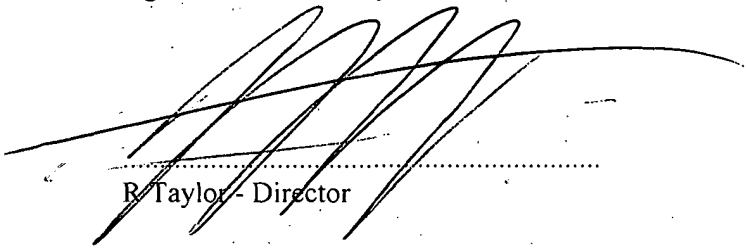
The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

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 28/7/15 and were signed on its behalf by:

  
R. Taylor - Director

The notes form part of these abbreviated accounts

# 51 HAVEN ROAD MANAGEMENT COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 4 NOVEMBER 2013 TO 30 NOVEMBER 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

Turnover represents net invoiced sales of services, excluding value added tax.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u><u>2</u></u>

**51 HAVEN ROAD MANAGEMENT COMPANY LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 4 NOVEMBER 2013 TO 30 NOVEMBER 2014**

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