

Registered Number 02395052

24 MADELEY ROAD, EALING, MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2014

24 MADELEY ROAD, EALING, MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 31 March 2014

Registered Number 02395052

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	4,225	4,225
		<u>4,225</u>	<u>4,225</u>
Current assets			
Debtors		480	480
Cash at bank and in hand		8,364	8,962
		<u>8,844</u>	<u>9,442</u>
Prepayments and accrued income		928	864
Creditors: amounts falling due within one year		(650)	(650)
Net current assets (liabilities)		<u>9,122</u>	<u>9,656</u>
Total assets less current liabilities		<u>13,347</u>	<u>13,881</u>
Total net assets (liabilities)		<u>13,347</u>	<u>13,881</u>
Capital and reserves			
Called up share capital		5	5
Share premium account		4,467	4,467
Other reserves		8,875	9,409
Shareholders' funds		<u>13,347</u>	<u>13,881</u>

- For the year ending 31 March 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 18 December 2014

And signed on their behalf by:

Mark Goodeve-Docker, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	4,225
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>4,225</u>
Depreciation	
At 1 April 2013	0
Charge for the year	-
On disposals	-
At 31 March 2014	<u>0</u>
Net book values	
At 31 March 2014	<u>4,225</u>
At 31 March 2013	<u>4,225</u>

The sole fixed asset of the company is the freehold property at 24 Madeley Road, Ealing. This was acquired by the company on 30th August 1989. No depreciation is charged on this asset per the accounting policy.

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.