

Registered Number 02395052

24 MADELEY ROAD, EALING, MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2015

24 MADELEY ROAD, EALING, MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 31 March 2015

Registered Number 02395052

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	4,225	4,225
Investments		-	-
		<u>4,225</u>	<u>4,225</u>
Current assets			
Debtors		1,368	480
Cash at bank and in hand		2,993	8,364
		<u>4,361</u>	<u>8,844</u>
Prepayments and accrued income		953	928
Creditors: amounts falling due within one year		(650)	(650)
Net current assets (liabilities)		<u>4,664</u>	<u>9,122</u>
Total assets less current liabilities		<u>8,889</u>	<u>13,347</u>
Total net assets (liabilities)		<u>8,889</u>	<u>13,347</u>
Capital and reserves			
Called up share capital		5	5
Share premium account		4,467	4,467
Other reserves		4,417	8,875
Shareholders' funds		<u>8,889</u>	<u>13,347</u>

- For the year ending 31 March 2015 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 2015

And signed on their behalf by:

Mark Goodeve-Docker, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 2014	4,225
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>4,225</u>
Depreciation	
At 1 April 2014	0
Charge for the year	-
On disposals	-
At 31 March 2015	<u>0</u>
Net book values	
At 31 March 2015	<u>4,225</u>
At 31 March 2014	<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 30 August 1989.

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