

Registered Number 02908395

240 RANDOLPH AVENUE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2013

240 RANDOLPH AVENUE MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 31 March 2013

Registered Number 02908395

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Cash at bank and in hand		373	499
		<u>373</u>	<u>499</u>
Creditors: amounts falling due within one year		(2,733)	(3,235)
Net current assets (liabilities)		<u>(2,360)</u>	<u>(2,736)</u>
Total assets less current liabilities		<u>(2,360)</u>	<u>(2,736)</u>
Total net assets (liabilities)		<u>(2,360)</u>	<u>(2,736)</u>
Reserves			
Income and expenditure account		(2,360)	(2,736)
Members' funds		<u>(2,360)</u>	<u>(2,736)</u>

- For the year ending 31 March 2013 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 15 December 2013

And signed on their behalf by:

M Tezcan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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 is the amount of derived from the collection of ground rents , building insurances and maintenance costs.

Other accounting policies

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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.