

Registered Number 01110477

SHORE ROAD (RESIDENTS MANAGEMENT) LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		-	263
Cash at bank and in hand		4,063	22,007
		<u>4,063</u>	<u>22,270</u>
Creditors: amounts falling due within one year		<u>(1,418)</u>	<u>(848)</u>
Net current assets (liabilities)		<u>2,645</u>	<u>21,422</u>
Total assets less current liabilities		<u>2,645</u>	<u>21,422</u>
Total net assets (liabilities)		<u>2,645</u>	<u>21,422</u>
Capital and reserves			
Called up share capital	2	100	100
Other reserves		2,338	10,817
Profit and loss account		207	10,505
Shareholders' funds		<u>2,645</u>	<u>21,422</u>

- For the year ending 28 February 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 5 April 2014

And signed on their behalf by:

Mr D R Shakespeare, Director

Mr D H Easson, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

Turnover policy

Turnover represents the amounts receivable for service charges during the year and derives from the provision of services falling within the company's ordinary activities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
200 Ordinary shares of £0.50 each	100	100

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