

Registered number
1815803

NUMBER 74 CROHAM ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2013

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COMPANIES HOUSE

NUMBER 74 CROHAM ROAD MANAGEMENT COMPANY LIMITED

Registered number: 1815803

**Abbreviated Balance Sheet
as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	480	480
Tangible assets	3	<u>96</u>	<u>128</u>
		576	608
Current assets			
Debtors		2,070	1,292
Cash at bank and in hand		<u>2,226</u>	<u>1,795</u>
		4,296	3,087
Creditors: amounts falling due within one year		<u>(390)</u>	<u>(390)</u>
Net current assets		3,906	2,697
Net assets		<u>4,482</u>	<u>3,305</u>
Capital and reserves			
Called up share capital	4	8	8
Profit and loss account		4,474	3,297
Shareholders' funds		<u>4,482</u>	<u>3,305</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Edwina Napolitano

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Director

Approved by the board on 26/8/13

NUMBER 74 CROHAM ROAD MANAGEMENT COMPANY LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Garden house	25% reducing balance
Equipment, fixtures & fittings	25% reducing balance

2 Intangible fixed assets

£

Cost

At 1 April 2012	480
At 31 March 2013	480

Amortisation

At 31 March 2013	-
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Net book value

At 31 March 2013	480
At 31 March 2012	480

3 Tangible fixed assets

£

Cost

At 1 April 2012	443
At 31 March 2013	443

Depreciation

At 1 April 2012	315
Charge for the year	32
At 31 March 2013	347

Net book value

At 31 March 2013	96
At 31 March 2012	128

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for the year ended 31 March 2013

4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	8	<u>8</u>	<u>8</u>