

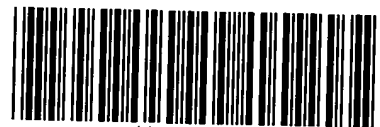
Company Number 01952297

BUER ROAD MANAGEMENT LIMITED

Report and Accounts

31st December 2014

SATURDAY



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15/08/2015

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COMPANIES HOUSE

BUER ROAD MANAGEMENT LIMITED No. 01952297

Company Information

Directors

J Kenna

SH Keelan

E Elstub

Secretary

SH Keelan

Reporting

Jane E Parker

Registered Office

16 Buer Road, London SW6 4LA

BUER ROAD MANAGEMENT LIMITED

Directors report

The directors present their accounts for the year ended 31st December 2014

Principal Activities

The company's principal activity during the year continued to be that of a property management company. The management fees received are transferred to a sinking fund account for future property repairs and maintenance. The company has no distributable income or profits.

Directors

The directors who served during the year and their interests in the share capital of the company were as follows;

	£1 ordinary Shares
E Elstub	35
J Kenna	35
SH Keelan	35

Small company special provisions

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the directors on the 3rd August 2015

SH Keelan



Director

BUER ROAD MANAGEMENT LIMITED

Profit and Loss Account

for the year ended 31st December 2014

		2014	2013
		£	£
Management Fees Receivable	Note 1	5044	0
Administrative expenses		1323	1235
Operating profit (Loss)		3721	-1235
Profit (Loss) for this period		<u>3721</u>	<u>-1235</u>



BUER ROAD MANAGEMENT LIMITED
Balance sheet
as at 31st December 2014

		2014	2013
		£	£
Fixed Assets			
Tangible Assets	Note 2	8161	8161
Current Assets			
Debtors	Note 3	0	0
Cash at bank		<u>3248</u>	<u>557</u>
		3248	557
Creditors	Note 4		
amounts falling due within one year		88	1117
Net Current Assets		<u>3160</u>	<u>-560</u>
Net Assets		<u><u>11321</u></u>	<u><u>7601</u></u>
Capital and Reserves			
Called up Share Capital	Note 5	105	105
Share Premium	Note 6	8056	8056
Sinking Fund account	Note 7	3160	-561
Shareholders Funds		<u><u>11321</u></u>	<u><u>7600</u></u>

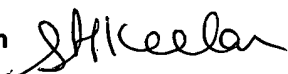
For the year ending 31st December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors responsibilities :

- .the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- .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.

SH Keelan
Director



BUER ROAD MANAGEMENT LIMITED

Notes to accounts

as at 31st December 2014

1. Accounting policies

The accounts have been prepared under the historical cost accounting convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover

Turnover represents the invoiced value of goods and services supplied by the company net of value added tax and trade discounts

2. Tangible Fixed Assets**Land and
Buildings**

Cost

£

At 1st January 2014

8161

At 31st December 2014

8161

Depreciation

At 31st December 2014

0

Net Book Value

At 1st January 2014

8161

At 31st December 2014

8161

3. Debtors

2014

2013

£

£

Trade Debtors

00**4. Creditors**

2014

2013

£

£

Amounts falling due within one year-Other creditors

88

1117



BUER ROAD MANAGEMENT LIMITED

Notes to accounts continued

as at 31st December 2014

	2014 £	2013 £
5. Share Capital		
Authorised		
Ordinary Shares of £1 each	<u>105</u>	<u>105</u>
	2014 £	2013 £
Alloted, called up and fully paid		
Ordinary Shares of £1 each	<u>105</u>	<u>105</u>
	2014 £	2013 £
6. Share Premium		
As at 31st December	<u>8056</u>	<u>8056</u>
	2014 £	2013 £
7. Sinking Fund Account		
At 1st January 2014	-561	674
Movement in this period	3721	-1235
At 31st December 2014	<u>3160</u>	<u>-561</u>

