4 Leighton Crescent Management Limited Abbreviated Accounts

31 March 2014

R373QIPS RM 03/05/2014 #4 COMPANIES HOUSE

4 Leighton Crescent Management Limited Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
Fixed assets		£	£
Intangible assets	2	3,938	3,938
Net current assets		-	-
Total assets less current			
liabilities		3,938	3,938
Creditors: amounts falling d	ue		
after more than one year		(3,539)	(3,539)
Not conste			
Net assets		399	399_
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		395	395
Shareholders' funds		399	399

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 and that 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

F Calascibetta

Director

Approved by the board on 16 April 2014

4 Leighton Crescent Management Limited Notes to the Abbreviated Accounts for the year ended 31 March 2014

1

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)

2	Intangible fixed assets			£	
	Cost				
	At 1 April 2013			3,938	
	At 31 March 2014			3,938	
	Amortisation				
	At 31 March 2014				
	Net book value				
	At 31 March 2014			3,938	
	At 31 March 2013			3,938_	
3	Share capital	2014 No	2013 No	2014 £	2013 £
	Allotted, called up and fully paid			~	_
	Ordinary shares of £1 each	4	4	4	4