

**ACTON TERRACE MANAGEMENT CO. LIMITED**

**ABBREVIATED STATUTORY ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**



**Company No. 2665539 (England and Wales)**

# **ACTON TERRACE MANAGEMENT CO. LIMITED**

## **Abbreviated Balance Sheet as at 31 March 2014**

|   | Notes | 2014           |             | 2013           |             |
|---|-------|----------------|-------------|----------------|-------------|
|   |       | £              | £           | £              | £           |
| <b>Fixed assets</b>                                   |       |                | -           |                | -           |
| <b>Current assets</b>                                 |       |                |             |                |             |
| Debtor  |       | 260            |             | 240            |             |
| Cash at bank  |       | 1128           |             | 1203           |             |
| Cash in hand  |       | <u>5</u>       |             | <u>5</u>       |             |
|   |       | 1393           |             | 1448           |             |
| <b>Creditors:</b> amounts falling due within one year |       | ( <u>264</u> ) |             | ( <u>264</u> ) |             |
| <b>Net current assets</b>                             |       |                | <u>1129</u> |                | <u>1184</u> |
| <b>Total assets less current liabilities</b>          |       |                | <u>1129</u> |                | <u>1184</u> |
| <b>Capital and reserves</b>                           |       |                |             |                |             |
| Called up share capital                               | 2     |                | 5           |                | 5           |
| Profit and loss account                               |       |                | <u>1124</u> |                | <u>1179</u> |
| <b>Shareholders' funds</b>                            |       |                | <u>1129</u> |                | <u>1184</u> |

The directors' statements required by Section 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

# **ACTON TERRACE MANAGEMENT CO. LIMITED**

## **Abbreviated Balance Sheet (Continued)**

### **Directors' statements required by Section 475(2) and (3) for the year ended 31 March 2014**

For the year ended 31 March, 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the directors on 6 November, 2014 and are signed on their behalf by:



**Paul Johnson**  
**Director**

Registration number: 02665539

The notes on page 3 form an integral part of these financial statements

# **ACTON TERRACE MANAGEMENT CO. LIMITED**

## **Notes to the abbreviated accounts for the year ended 31 March 2014**

### **I Accounting policies**

#### **I.1 Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **I.2 Turnover**

Turnover comprises the amount of service charges received.

### **2 Share capital**

|   | <b>2014</b> | <b>2013</b> |
|---|-------------|-------------|
|   | <b>£</b>    | <b>£</b>    |
| <b>Allotted, called up and fully paid</b> |             |             |
| 5 Ordinary Shares of £1 each              | <u>5</u>    | <u>5</u>    |
| <b>Equity Shares</b>                      |             |             |
| 5 Ordinary Shares of £1 each              | <u>5</u>    | <u>5</u>    |