

**Registered Number 02666964**

**166 CORONATION ROAD MANAGEMENT COMPANY LIMITED**

**Abbreviated Accounts**

**30 November 2013**

**166 CORONATION ROAD MANAGEMENT COMPANY LIMITED**

Abbreviated Balance Sheet as at 30 November 2013

Registered Number 02666964

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		25	25
Investments		-	-
Cash at bank and in hand		655	4,027
		<u>680</u>	<u>4,052</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(676)	(4,048)
<b>Net current assets (liabilities)</b>		<u>4</u>	<u>4</u>
<b>Total assets less current liabilities</b>		<u>4</u>	<u>4</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>4</u>	<u>4</u>
<b>Capital and reserves</b>			
Called up share capital	2	4	4
<b>Shareholders' funds</b>		<u>4</u>	<u>4</u>

- For the year ending 30 November 2013 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 12 August 2014

And signed on their behalf by:

**Miss Lucy Elizabeth Parrock, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2013****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 value, net of Value Added Tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
4 Ordinary shares of £1 each	4	4

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