

Registered number  
2837166

23 Grafton Road Management Company Limited

Abbreviated Accounts

for the year ended 31 July 2014

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COMPANIES HOUSE

**23 Grafton Road Management Company Limited****Registered number:** 2837166**Abbreviated Balance Sheet  
as at 31 July 2014**

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors	3	3	
Cash at bank and in hand	2,819	1,861	
	<u>2,822</u>	<u>1,864</u>	
<b>Creditors: amounts falling due within one year</b>	(243)	(330)	
<b>Net current assets</b>		<u>2,579</u>	<u>1,534</u>
<b>Net assets</b>		<u>2,579</u>	<u>1,534</u>
<b>Capital and reserves</b>			
Called up share capital	2	3	3
Profit and loss account		2,576	1,531
<b>Shareholders' funds</b>		<u>2,579</u>	<u>1,534</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.

The 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.



M. L. Tokarczyk  
Director

Approved by the board on 7 April 2015

**23 Grafton Road Management Company Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2014**

**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 January 2015).

***Turnover***

Turnover represents service charges received during the year.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>3</u>	<u>3</u>