

Registered number

03184473

Netherlands Road Management Company Limited

Abbreviated Accounts

31 March 2014

Netherlands Road Management Company Limited**Registered number:** 03184473**Abbreviated Balance Sheet****as at 31 March 2014**

| | Notes | 2014 £ | 2013 £ |
|---|-------|---------------|---------------|
| Current assets | | | |
| Cash at bank and in hand | | 38,375 | 26,946 |
| Creditors: amounts falling due within one year | | (1,363) | (1,341) |
| Net current assets | | <u>37,012</u> | <u>25,605</u> |
| Net assets | | <u>37,012</u> | <u>25,605</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 72 | 72 |
| Profit and loss account | | 36,940 | 25,533 |
| Shareholders' funds | | <u>37,012</u> | <u>25,605</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.

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.

Philip Geoffrey Simmons

Director

Approved by the board on 19 May 2014

Netherlands Road Management Company Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 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 April 2008).

Income

Income represents service charge contributions received from residents during the year to assist with repairs to the property and administration expenses.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

| 2 Share capital | Nominal value | 2014 Number | 2014 £ | 2013 £ |
|-------------------------------------|------------------|----------------|-----------|-----------|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | £1 each | 72 | <u>72</u> | <u>72</u> |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.