

REGISTERED NUMBER: 03302554 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015
FOR
1 IMPERIAL ROAD MANAGEMENT CO. LIMITED

WEDNESDAY



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26/08/2015

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COMPANIES HOUSE

1 IMPERIAL ROAD MANAGEMENT CO. LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2015

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1 IMPERIAL ROAD MANAGEMENT CO. LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2015

DIRECTORS:

Mr P Butcher
Mr C S Gifford
Mrs B E Rowe
Ms T R Patfield

SECRETARY:

Mrs B E Rowe

REGISTERED OFFICE:

4 Kings Court
Little King Street
BRISTOL
BS1 4HW

REGISTERED NUMBER:

03302554 (England and Wales)

ACCOUNTANTS:

Everett King
Chartered Certified Accountants
4 Kings Court
Little King Street
BRISTOL
BS1 4HW

ABBREVIATED BALANCE SHEET
31 JANUARY 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Cash at bank		1,188	339
CREDITORS			
Amounts falling due within one year		344	-
NET CURRENT ASSETS		844	339
TOTAL ASSETS LESS CURRENT LIABILITIES		844	339
CAPITAL AND RESERVES			
Called up share capital	2	4	4
Repairs & maintenance reserve		840	335
SHAREHOLDERS' FUNDS		844	339

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

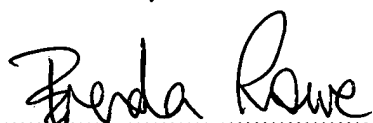
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on
22/8/15 and were signed on its behalf by:



Mrs B E Rowe - Director

The notes form part of these abbreviated accounts

1 IMPERIAL ROAD MANAGEMENT CO. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 JANUARY 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Contribution income receivable from members represents the amount due in respect of their portion of the management company's expenses.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
4	Ordinary	£1	<u>4</u>	<u>4</u>