

Registered number
04246552

Russett Grange Management Company Ashford Limited

Abbreviated Accounts

31 December 2014

Russett Grange Management Company Ashford Limited**Registered number:** 04246552**Abbreviated Balance Sheet****as at 31 December 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	375	500
Current assets			
Debtors		1,130	3,202
Cash at bank and in hand		3,303	6,136
		<u>4,433</u>	<u>9,338</u>
Creditors: amounts falling due within one year		<u>(6,019)</u>	<u>(3,529)</u>
Net current (liabilities)/assets		(1,586)	5,809
Net (liabilities)/assets		<u>(1,211)</u>	<u>6,309</u>
Capital and reserves			
Profit and loss account		(1,211)	6,309
Shareholders' funds		<u>(1,211)</u>	<u>6,309</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.

P J Breen

Director

Approved by the board on 5 March 2015

for the year ended 31 December 2014

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.