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

Note	es	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	
	4,433		9,338	
Creditors: amounts falling due within one year	(6,019)		(3,529)	
	(3,313)		(0,020)	
Net current (liabilities)/assets		(1,586)		5,809
Net (liabilities)/assets		(1,211)		6,309
Capital and reserves				
Profit and loss account		(1,211)		6,309
Shareholders' funds		(1,211)		6,309

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

Russett Grange Management Company Ashford Limited Notes to the Abbreviated Accounts for the year ended 31 December 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).

Turnover

Deposits represents maintenance charges receivable in respect of communal expenditure in the ordinary course of business. Value added tax is not charged thereon.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance

2	Tangible fixed assets	£
	Cost	
	At 1 January 2014	6,570
	At 31 December 2014	6,570
	Depreciation	
	At 1 January 2014	6,070
	Charge for the year	125
	At 31 December 2014	6,195
	Net book value	
	At 31 December 2014	375
	At 31 December 2013	500

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