Registered Number 04493392

217 ELGIN AVENUE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Investments	2	8,883	8,883
		8,883	8,883
Current assets			
Stocks		-	-
Investments		-	-
Cash at bank and in hand		4,699	12,055
		4,699	12,055
Prepayments and accrued income		1,600	467
Net current assets (liabilities)		6,299	12,522
Total assets less current liabilities		15,182	21,405
Provisions for liabilities		0	0
Accruals and deferred income		(1,177)	(900)
Total net assets (liabilities)		14,005	20,505
Capital and reserves			
Called up share capital	3	5	5
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		8,878	8,878
Profit and loss account		5,122	11,622
Shareholders' funds		14,005	20,505

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2014

And signed on their behalf by:
Stuart Taylor, Director
Alison de Santos, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Advance service charges from leaseholders

Tangible assets depreciation policy
Freehold Property - not depreciated

Intangible assets amortisation policy
Not Applicable

Valuation information and policy
Not Applicable

Other accounting policies
None

2 Fixed assets Investments

Freehold Property

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	*£*
5 Ordinary shares of £1 each	5	5