

Registered number
4512116

FLORENCE ROAD EALING MANAGEMENT LIMITED

**ABBREVIATED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2013**

TUESDAY



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A15

08/07/2014

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COMPANIES HOUSE

FLORENCE ROAD EALING MANAGEMENT LIMITED
Balance Sheet
as at 31 December 2013

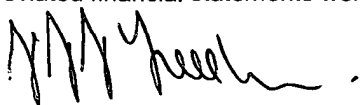
	Notes	2013 £	2012 £
Current assets			
Debtors		7,389	7,159
Cash at bank and in hand		<u>3,343</u>	<u>2,167</u>
		10,732	9,326
Creditors: amounts falling due within one year		<u>(2,017)</u>	<u>(1,817)</u>
Net assets		£ <u>8,715</u>	£ <u>7,509</u>
Capital and reserves			
Called up share capital	2	9	9
Profit and loss account		<u>8,706</u>	<u>7,500</u>
Shareholders' funds		£ <u>8,715</u>	£ <u>7,509</u>

These abbreviated financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476.

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 abbreviated financial statements were approved by the Board on 25 June 2014



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J I S Freedman
 Director

The notes form part of these financial statements

FLORENCE ROAD EALING MANAGEMENT LIMITED
Notes to the Financial Statements
for the year ended 31 December 2013

1 Accounting policies

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

Turnover

Turnover represents maintenance contributions receivable from tenants.

2 Share capital

Allotted, called up and fully paid
9 Ordinary Shares of £1

2013	2012
£	£
9	9