

**Registered Number 05311429**

**58 CRAYFORD ROAD MANAGEMENT COMPANY LIMITED**

**Abbreviated Accounts**

**31 December 2013**

**58 CRAYFORD ROAD MANAGEMENT COMPANY LIMITED****Abbreviated Balance Sheet as at 31 December 2013****Registered Number 05311429**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	8,249	8,249
		<u>8,249</u>	<u>8,249</u>
<b>Creditors: amounts falling due within one year</b>		(8,142)	(8,186)
<b>Net current assets (liabilities)</b>		<u>(8,142)</u>	<u>(8,186)</u>
<b>Total assets less current liabilities</b>		<u>107</u>	<u>63</u>
<b>Total net assets (liabilities)</b>		<u>107</u>	<u>63</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		104	60
<b>Shareholders' funds</b>		<u>107</u>	<u>63</u>

- 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 7 March 2014

And signed on their behalf by:

**J J Pollard, 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**

Turnover represents ground rents received during the year from the leaseholders of 58 Crayford Road, London.

**Tangible assets depreciation policy**

No depreciation is provided because the property costs represent the reversionary interest in the freehold of 58 Crayford road, London.

**Other accounting policies**

Members loans financed the purchase of the company's reversionary interest in the freehold, which is represented by the creditors' figure. It is not envisaged that the freehold interest would ever be sold or that, consequently, the loans be repaid

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2013	8,249
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>8,249</u>
<b>Depreciation</b>	
At 1 January 2013	-
Charge for the year	-
On disposals	-
At 31 December 2013	<u>-</u>
<b>Net book values</b>	
At 31 December 2013	<u>8,249</u>
At 31 December 2012	<u>8,249</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
3 Ordinary shares of £1 each	3	3

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