Company registration number: 05440237 (England and Wales)

### 15 ARKWRIGHT ROAD MANAGEMENT COMPANY LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

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## 15 Arkwright Road Management Company Limited (Registration number: 05440237)

### Abbreviated Balance Sheet at 30 April 2014

|  | Note | 2014<br>£ | 2013<br>£ |
|--|------|-----------|-----------|
| Current assets                                 |      |           |           |
| Debtors  |      | 4         | 4         |
| Cash at bank and in hand                       |      | 193       | 213       |
|  |      | 197       | 217       |
| Creditors: Amounts falling due within one year |      | (193)     | (213)     |
| Net assets                                     |      | 4         | 4         |
| Capital and reserves                           |      |           |           |
| Called up share capital                        | 2    | 4         | 4         |
| Shareholders' funds                            |      | 4         | 4         |

For the year ending 30 April 2014 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 .2.3 1.2.1.4.. and signed on its behalf by:

# 15 Arkwright Road Management Company Limited (Registration number: 05440237)

Abbreviated Balance Sheet at 30 April 2014

..... continued

Mr Sharokh Moghaddam

Director

# 15 Arkwright Road Management Company Limited Notes to the Abbreviated Accounts for the Year Ended 30 April 2014

### 1 Accounting policies

#### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

### 2 Share capital

| Allotted, called up and fully paid s | hares | 2014 |   |   |     | 2013 |   |   |
|--------------------------------------|-------|------|---|---|-----|------|---|---|
|                                      | No.   |      | £ |   | No. |      | £ |   |
| Ordinary of £1 each                  |       | 4    |   | 4 |     | 4    |   | 4 |