MONTFORD MANAGEMENT LTD

Company Registration Number:
05809551 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

MONTFORD MANAGEMENT LTD

Company Information
for the Period Ended 31st May 2014

Director:	Graham Langford
Company secretary:	Heidi Langford
Registered office:	3 Rodney Road Walton-On-Thames KT12 3LE
Company Registration Number:	05809551 (England and Wales)

MONTFORD MANAGEMENT LTD

Abbreviated Balance sheet
As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**90**	434
Total current assets:		**90**	434
Creditors			
Creditors: amounts falling due within one year		**1,407**	972
Net current assets (liabilities):		**(1,317)**	(538)
Total assets less current liabilities:		**(1,317)**	(538)
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**(1,317)**	(538)

The notes form part of these financial statements

MONTFORD MANAGEMENT LTD

Abbreviated Balance sheet
As at 31st May 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	**2**	2
Revaluation reserve:		**0**	0
Profit and Loss account:		**(1,319)**	(540)
Total shareholders funds:		**(1,317)**	(538)

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Graham Langford
Status: Director

The notes form part of these financial statements

MONTFORD MANAGEMENT LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2014

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

Turnover policy

Turnover represents the value, net of Value Added Tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Tangible fixed assets depreciation policy

The company does not own any tangible fixed assets

Intangible fixed assets amortisation policy

The company does not own any intangible fixed assets

Valuation information and policy

The company does not own any stocks, and there is no work in progress

MONTFORD MANAGEMENT LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2014

2. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Preference shares:	0	0.00	**0**
Total share capital:			**2**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Preference shares:	0	0.00	**0**
Total share capital:			**2**