

Registered Number 05811126

141A MANAGEMENT LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	8,162	7,885
		<u>8,162</u>	<u>7,885</u>
Current assets			
Debtors		220,193	257,781
Cash at bank and in hand		6,321	108,682
		<u>226,514</u>	<u>366,463</u>
Net current assets (liabilities)		<u>226,514</u>	<u>366,463</u>
Total assets less current liabilities		<u>234,676</u>	<u>374,348</u>
Creditors: amounts falling due after more than one year		(45,457)	(55,763)
Total net assets (liabilities)		<u>189,219</u>	<u>318,585</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		189,217	318,583
Shareholders' funds		<u>189,219</u>	<u>318,585</u>

- For the year ending 31 May 2016 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 13 January 2017

And signed on their behalf by:

Lucia Hinton, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**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

the turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

depreciation is calculated at the following rates to write off the cost of an asset, less its residual value, over its estimated useful economic lifetime annual depreciation of computer equipment is 25% of cost.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	19,238
Additions	2,998
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>22,236</u>
Depreciation	
At 1 June 2015	11,353
Charge for the year	2,721
On disposals	-
At 31 May 2016	<u>14,074</u>
Net book values	
At 31 May 2016	<u>8,162</u>
At 31 May 2015	<u>7,885</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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