

**Registered Number 05814846**

**167 FINBOROUGH ROAD MANAGEMENT LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	4	4
		<u>4</u>	<u>4</u>
<b>Current assets</b>			
Debtors		107	1,243
Cash at bank and in hand		5,563	2,711
		<u>5,670</u>	<u>3,954</u>
<b>Creditors: amounts falling due within one year</b>		(2,030)	(2,454)
<b>Net current assets (liabilities)</b>		<u>3,640</u>	<u>1,500</u>
<b>Total assets less current liabilities</b>		<u>3,644</u>	<u>1,504</u>
<b>Provisions for liabilities</b>		(3,640)	(1,500)
<b>Total net assets (liabilities)</b>		<u>4</u>	<u>4</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
<b>Shareholders' funds</b>		<u>4</u>	<u>4</u>

- For the year ending 31 December 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 30 April 2015

And signed on their behalf by:

**h lange, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 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 effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2014	4
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>4</u>
<b>Depreciation</b>	
At 1 January 2014	0
Charge for the year	-
On disposals	-
At 31 December 2014	<u>0</u>
<b>Net book values</b>	
At 31 December 2014	<u>4</u>
At 31 December 2013	<u>4</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
4 Ordinary shares of £1 each	4	4

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