

Registered Number 06231948

687 WOLSELEY ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 April 2014

687 WOLSELEY ROAD MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 30 April 2014****Registered Number 06231948**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>0</u>	<u>0</u>
Total assets less current liabilities		<u>0</u>	<u>0</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>0</u>	<u>0</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		0	0
Members' funds		<u>0</u>	<u>0</u>

- 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 31 January 2015

And signed on their behalf by:

Katy Miller, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

Turnover policy

The turnover shown in the profit and loss accounts represents £90 revenue earned during the period from leasehold's of £30 per annum for each of the 3 flats at 687 Wolseley Road, as the limited company owns the freehold. The directors of the company are the owners/leaseholder's of the 3 flats at the property. It also represents additional money the directors have paid into the business bank account to cover the companies costs. There is nil profit as the directors only contribute sufficient funds to cover the costs. There is no other source of income.

Tangible assets depreciation policy

No policy as no fixed assets

Intangible assets amortisation policy

No policy as no fixed assets

Valuation information and policy

No policy as no fixed assets

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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