

Registered number

06813225

12 Medley Road (Management) Limited

Abbreviated Accounts

28 February 2015

Mattison & Co  
Chartered Accountants  
70 High Street  
Chislehurst  
Kent  
BR7 5AQ



## **12 Medley Road (Management) Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of 12 Medley Road (Management) Limited for the year ended 28 February 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 12 Medley Road (Management) Limited for the year ended 28 February 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Mattison & Co  
Chartered Accountants  
70 High Street  
Chislehurst  
Kent  
BR7 5AQ

9 October 2015

**12 Medley Road (Management) Limited****Registered number:** 06813225**Abbreviated Balance Sheet****as at 28 February 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	20,320	20,320
<b>Current assets</b>			
Debtors		362	315
<b>Creditors: amounts falling due within one year</b>		(395)	(395)
<b>Net current liabilities</b>		(33)	(80)
<b>Total assets less current liabilities</b>		20,287	20,240
<b>Creditors: amounts falling due after more than one year</b>		(20,284)	(20,237)
<b>Net assets</b>		3	3
<b>Capital and reserves</b>			
Called up share capital	3	3	3
<b>Shareholders' funds</b>		3	3

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R.Getz

Director

Approved by the board on 9 October 2015

# 12 Medley Road (Management) Limited

## Notes to the Abbreviated Accounts

for the year ended 28 February 2015

### 1 Accounting policies

#### *Basis of preparation*

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### *Depreciation*

No depreciation is provided for on the cost of the freehold property.

### 2 Tangible fixed assets

£

#### **Cost**

At 1 March 2014	20,320
At 28 February 2015	<u>20,320</u>

#### **Depreciation**

At 28 February 2015	<u>-</u>
---------------------	----------

#### **Net book value**

At 28 February 2015	<u>20,320</u>
At 28 February 2014	<u>20,320</u>

### 3 Share capital

	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	3	<u>3</u>	<u>3</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.