

ROEBUCK ROAD MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

Company Registration No. 07754467 (England and Wales)

SHELLEY STOCK HUTTER LLP

Chartered Accountants

1st Floor

7 - 10 Chandos Street

London

W1G 9DQ

ROEBUCK ROAD MANAGEMENT COMPANY LIMITED

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ROEBUCK ROAD MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		3		3	
Creditors: amounts falling due within one year		<u>(1,000)</u>		<u>(1,000)</u>	
Total assets less current liabilities			<u>(997)</u>		<u>(997)</u>
Capital and reserves					
Called up share capital	2		6		6
Profit and loss account			<u>(1,003)</u>		<u>(1,003)</u>
Shareholders' funds			<u>(997)</u>		<u>(997)</u>

For the financial year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 May 2015

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M A Banham
Director

E J Keohane
Director

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S Hayes
Director

N Constantinou
Director

Company Registration No. 07754467

ROEBUCK ROAD MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
5 Ordinary A Shares of £1 each	5	5
1 Ordinary B Share of £1 each	1	1
	<hr/>	<hr/>
	6	6
	<hr/>	<hr/>

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