

Company Registration No. 1233404 (England and Wales)

ARGYLL STREET MANAGEMENT SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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12/08/2014

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COMPANIES HOUSE

ARGYLL STREET MANAGEMENT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		92,826		110,251	
Cash at bank and in hand		28,709		41,286	
		<u>121,535</u>		<u>151,537</u>	
Creditors: amounts falling due within one year		<u>(38,074)</u>		<u>(54,112)</u>	
Total assets less current liabilities			<u>83,461</u>		<u>97,425</u>
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			82,461		96,425
			<u>83,461</u>		<u>97,425</u>
Shareholders' funds			<u>83,461</u>		<u>97,425</u>

For the financial year ended 31 March 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 11.8.2014


S Fenton
Director


M M Krieger
Director

Company Registration No. 1233404

ARGYLL STREET MANAGEMENT SERVICES LIMITED

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).

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold

Fixtures, fittings & equipment 15% Reducing balance basis

2 Share capital

Allotted, called up and fully paid

1,000 Ordinary shares of £1 each

2014

£

1,000

2013

£

1,000