

Registered number  
05609616

140 High Street Management Limited

Abbreviated Accounts

30 November 2013

**140 High Street Management Limited****Registered number:** 05609616**Abbreviated Balance Sheet****as at 30 November 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	7,840	7,840
<b>Creditors: amounts falling due within one year</b>		(9,737)	(9,673)
<b>Net current liabilities</b>		(9,737)	(9,673)
<b>Net liabilities</b>		(1,897)	(1,833)
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(1,899)	(1,835)
<b>Shareholders' funds</b>		(1,897)	(1,833)

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.

Gerry Desler

Director

Approved by the board on 10 December 2013

**140 High Street Management Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2013**

**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).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Tangible fixed assets**

**£**

**Cost**

At 1 December 2012	7,840
At 30 November 2013	<u>7,840</u>

**Depreciation**

At 30 November 2013	<u>-</u>
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**Net book value**

At 30 November 2013	<u>7,840</u>
At 30 November 2012	<u>7,840</u>

**3 Share capital**

**Nominal  
value**

**2013  
Number**

**2013  
£**

**2012  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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