Registered Number 01493628

16 MILES ROAD (MANAGEMENT) LIMITED

Abbreviated Accounts

30 June 2014

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16 MILES ROAD (MANAGEMENT) LIMITED **Registered Number 01493628**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Debtors		2,165	1,817
Cash at bank and in hand		2,484	75
		4,649	1,892
Creditors: amounts falling due within one year		(2,133)	(555)
Net current assets (liabilities)		2,516	1,337
Total assets less current liabilities		2,516	1,337
Total net assets (liabilities)		2,516	1,337
Capital and reserves			
Called up share capital		100	100
Other reserves		2,416	1,237
Shareholders' funds		2,516	1,337

- For the year ending 30 June 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 26 March 2015

And signed on their behalf by:
M R VINEY, Director

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16 MILES ROAD (MANAGEMENT) LIMITED **Registered Number 01493628**

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

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