

**Registered Number 02163371**

**MUSTERS ROAD MANAGEMENT COMPANY LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## MUSTERS ROAD MANAGEMENT COMPANY LIMITED

Registered Number 02163371

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>31/12/2013</i>	<i>31/03/2013</i>
		£	£
<b>Called up share capital not paid</b>		7	7
<b>Current assets</b>			
Debtors		1,476	405
Cash at bank and in hand		5,349	5,265
		<u>6,825</u>	<u>5,670</u>
<b>Creditors: amounts falling due within one year</b>		(4,601)	(1,595)
<b>Net current assets (liabilities)</b>		<u>2,224</u>	<u>4,075</u>
<b>Total assets less current liabilities</b>		<u>2,231</u>	<u>4,082</u>
<b>Total net assets (liabilities)</b>		<u>2,231</u>	<u>4,082</u>
<b>Capital and reserves</b>			
Called up share capital	2	9	9
Profit and loss account		2,222	4,073
<b>Shareholders' funds</b>		<u>2,231</u>	<u>4,082</u>

- For the year ending 31 December 2013 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 21 November 2014

And signed on their behalf by:

**Mr C E Garrard, Director**

**MUSTERS ROAD MANAGEMENT COMPANY LIMITED**

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**Notes to the Abbreviated Accounts for the period ended 31 December 2013**

**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.

**Turnover policy**

Turnover consists of service charges and ground rents from the Company's flat owners.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>31/12/2013</i>	<i>31/03/2013</i>
	£	£
9 Ordinary shares of £1 each	9	9