

**Registered Number 03031791**  
**19 LANSDOWN CRESCENT MANAGEMENT LIMITED**  
**Abbreviated Accounts**  
**31 March 2014**

## 19 LANSDOWN CRESCENT MANAGEMENT LIMITED

Registered Number 03031791

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Current assets</b>			
Debtors	2	705	705
Cash at bank and in hand		4,451	1,016
		<u>5,156</u>	<u>1,721</u>
<b>Net current assets (liabilities)</b>		<u>5,156</u>	<u>1,721</u>
<b>Total assets less current liabilities</b>		<u>5,156</u>	<u>1,721</u>
<b>Total net assets (liabilities)</b>		<u><u>5,156</u></u>	<u><u>1,721</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	5	5
Other reserves		1,007	1,007
Profit and loss account		4,144	709
<b>Shareholders' funds</b>		<u><u>5,156</u></u>	<u><u>1,721</u></u>

- For the year ending 31 March 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 29 November 2014

And signed on their behalf by:

**Steven Roland Skinner, Director**

## 19 LANSDOWN CRESCENT MANAGEMENT LIMITED

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## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The Financial Statements have been prepared in accordance with applicable accounting standards in the United Kingdom. A summary of the more important accounting policies, which have been consistently applied is set out below.

The Financial Statements have been prepared in accordance with the historical cost convention

**Turnover policy**

Turnover represents the shareholder's contributions

**Other accounting policies**

Taxation -

The company does not incur liability to corporation tax on normal income (shareholder contributions.) The directors are of the opinion that no liability to tax on any excess contributions arises by reason of the relief afforded by section 486 Income and Corporation Taxes Act 1988. Corporation Tax may arise on any bank deposit interest received by the company in future.

## 2 Debtors

	<i>2014</i>	<i>2013</i>
	£	£
Debtors include the following amounts due after more than one year	705	705

Arrears of monthly maintenance contributions in relation to Leasehold First Floor Flat, due for payment during 2014.

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
5 Ordinary shares of £1 each	5	5

Five x £1 ordinary shares issued and paid-up with total share capital of £5