

5 Elton Road Management Co Ltd

Unaudited [Abbreviated Accounts](#)

for the Year Ended 28 February 2014

Newsham Hanson
Chartered Certified Accountants
Edinburgh House
1-5 Bellevue Road
Clevedon
North Somerset
BS21 7NP

5 ELTON ROAD MANAGEMENT CO LTD

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages [2](#) to [3](#)) have been prepared.

**Chartered Certified Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of
5 Elton Road Management Co Ltd
for the Year Ended 28 February 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 5 Elton Road Management Co Ltd for the year ended 28 February 2014 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of 5 Elton Road Management Co Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 5 Elton Road Management Co Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 5 Elton Road Management Co Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 5 Elton Road Management Co Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of 5 Elton Road Management Co Ltd. You consider that 5 Elton Road Management Co Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 5 Elton Road Management Co Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Newsham Hanson
Chartered Certified Accountants
Edinburgh House
1-5 Bellevue Road
Clevedon
North Somerset
BS21 7NP
19 January 2015

5 Elton Road Management Co Ltd
(Registration number: 04372003)
Abbreviated Balance Sheet at 28 February 2014

	Note	2014 £	2013 £
Current assets			
Cash at bank and in hand		6,137	6,682
Creditors: Amounts falling due within one year		<u>(6,129)</u>	<u>(6,674)</u>
Net assets		<u>8</u>	<u>8</u>
Capital and reserves			
Called up share capital	2	<u>8</u>	<u>8</u>
Shareholders' funds		<u>8</u>	<u>8</u>

For the year ending 28 February 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 director acknowledges his 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 director on 19 January 2015

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I Sneddon
Director

The notes on page [3](#) form an integral part of these financial statements.

5 ELTON ROAD MANAGEMENT CO LTD

Notes to the Abbreviated Accounts for the Year Ended 28 February 2014

*..... continued***1 Accounting policies****Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts receivable in respect of maintenance fees and other costs

2 Share capital**Allotted, called up and fully paid shares**

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	8	8	8	8