

Registered Number 06969157
81 NINIAN ROAD MANAGEMENT COMPANY LIMITED
Abbreviated Accounts
31 July 2014

81 NINIAN ROAD MANAGEMENT COMPANY LIMITED

Registered Number 06969157

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	514,537	485,500
		<u>514,537</u>	<u>485,500</u>
Current assets			
Cash at bank and in hand		394	852
		<u>394</u>	<u>852</u>
Net current assets (liabilities)		<u>394</u>	<u>852</u>
Total assets less current liabilities		<u>514,931</u>	<u>486,352</u>
Creditors: amounts falling due after more than one year		(514,534)	(485,497)
Total net assets (liabilities)		<u>397</u>	<u>855</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		394	852
Shareholders' funds		<u>397</u>	<u>855</u>

- For the year ending 31 July 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 13 February 2015

And signed on their behalf by:

Daniel Passaro, Director

Elisa Wadham, Director

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Notes to the Abbreviated Accounts for the period ended 31 July 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.

Turnover policy

Turnover represents money injected by the shareholders

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	485,500
Additions	-
Disposals	-
Revaluations	29,037
Transfers	-
At 31 July 2014	<u>514,537</u>
Depreciation	
At 1 August 2013	-
Charge for the year	-
On disposals	-
At 31 July 2014	<u>-</u>
Net book values	
At 31 July 2014	<u>514,537</u>
At 31 July 2013	<u>485,500</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
3 Ordinary shares of £1 each	3	3