

**Registered Number 07842573**

**118-122 GALPINS ROAD MANAGEMENT COMPANY LIMITED**

**Abbreviated Accounts**

**30 November 2014**

## 118-122 GALPINS ROAD MANAGEMENT COMPANY LIMITED

Registered Number 07842573

## Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		30	30
<b>Current assets</b>			
Cash at bank and in hand		270	196
		<u>270</u>	<u>196</u>
<b>Net current assets (liabilities)</b>		<u>270</u>	<u>196</u>
<b>Total assets less current liabilities</b>		<u>300</u>	<u>226</u>
<b>Accruals and deferred income</b>		(58)	(71)
<b>Total net assets (liabilities)</b>		<u>242</u>	<u>155</u>
<b>Capital and reserves</b>			
Called up share capital		30	30
Other reserves		125	29
Profit and loss account		87	96
<b>Shareholders' funds</b>		<u>242</u>	<u>155</u>

- For the year ending 30 November 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 22 August 2015

And signed on their behalf by:

**Vasumati Madhvani, Director**

118-122 GALPINS ROAD MANAGEMENT COMPANY LIMITED

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**Notes to the Abbreviated Accounts for the period ended 30 November 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.