

Company Registration No. 01089824 (England and Wales)

EIGHTY FIVE ENGLEFIELD ROAD MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2014

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EIGHTY FIVE ENGLEFIELD ROAD MANAGEMENT COMPANY LIMITED

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EIGHTY FIVE ENGLEFIELD ROAD MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		220		210	
Cash at bank and in hand		106		691	
		<u>326</u>		<u>901</u>	
Creditors: amounts falling due within one year		<u>(322)</u>		<u>(897)</u>	
Total assets less current liabilities			<u>4</u>		<u>4</u>
Capital and reserves					
Called up share capital	2		<u>4</u>		<u>4</u>
Shareholders' funds			<u>4</u>		<u>4</u>

For the financial year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 25/2/2015

.....
Mrs Olivia Amy Mcconnell Blake
Director

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Mr Jigar Jeevanjee
Director

Company Registration No. 01089824

EIGHTY FIVE ENGLEFIELD ROAD MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4
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3 Control

There is no ultimate controlling party.