

**Registered Number 05307172**

**5 KINGSLAND PASSAGE MANAGEMENT COMPANY LIMITED**

**Abbreviated Accounts**

**31 December 2014**

**5 KINGSLAND PASSAGE MANAGEMENT COMPANY LIMITED****Abbreviated Balance Sheet as at 31 December 2014****Registered Number 05307172**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Debtors	3	-	2,805
Investments		-	-
Cash at bank and in hand		13,090	7,490
		<u>13,090</u>	<u>10,295</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		<u>(15,677)</u>	<u>(7,262)</u>
<b>Net current assets (liabilities)</b>		<u>(2,587)</u>	<u>3,033</u>
<b>Total assets less current liabilities</b>		<u>(2,587)</u>	<u>3,033</u>
<b>Total net assets (liabilities)</b>		<u>(2,587)</u>	<u>3,033</u>
<b>Reserves</b>			
Revaluation reserve		0	0
Other reserves		5,033	2,738
Income and expenditure account		(7,620)	295
<b>Members' funds</b>		<u>(2,587)</u>	<u>3,033</u>

- For the year ending 31 December 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 30 September 2015

And signed on their behalf by:

**Mrs Bridget Teresa Ryan, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 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.

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

**3 Debtors**

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	0	2,805

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