166 WASHWAY ROAD MANAGEMENT COMPANY LIMITED (A company limited by guarantee)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013

SATURDAY



05/07/2014 COMPANIES HOUSE

#296

166 WASHWAY ROAD MANAGEMENT COMPANY LIMITED (A company limited by guarantee) REGISTERED NUMBER 6393277

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2013

	•	2013		
	Note	£	£	£
TOTAL ASSETS LESS CURREN	NT LIABILITIES	. •		-
CAPITAL AND RESERVES	-		=	
		-		-
	=	·	=	

For the year ended 31 October 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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

- (i) ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006 and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006/were approved and authorised for issue by the board and were signed on its behalf on

DC Sidi Director

The notes on page 2 form part of these financial statements.

166 WASHWAY ROAD MANAGEMENT COMPANY LIMITED (A company limited by guarantee) REGISTERED NUMBER 6393277

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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).

2. COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.