

Registered Number: 07700119

England and Wales

Eden Management Roker Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2014

Eden Management Roker Limited
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Eden Management Roker Limited
Abbreviated Balance Sheet
As at 31 July 2014

	Notes	2014 £	2013 £
Current assets			
Debtors		1,578	-
Cash at bank and in hand		2,922	-
		4,500	-
Creditors: amounts falling due within one year		(4,499)	-
Net current assets		1	-
Total assets less current liabilities		1	-
Net assets/liabilities		1	-
Capital and reserves			
Called up share capital	2	1	-
Shareholders funds		1	-

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

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

B. Conlon Director

Date approved by the board: 20 April 2015

Eden Management Roker Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2014

1 Accounting Policies

Basis of accounting

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

2 Share capital

	2014	2013
Allotted called up and fully paid	£	£
1 Ordinary shares of £1.00 each	1	-
	1	-

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