

Registered Number 08135656

70 NETHERWOOD ROAD MANAGEMENT LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	10,000	10,000
		<u>10,000</u>	<u>10,000</u>
Current assets			
Cash at bank and in hand		2,048	2,010
		<u>2,048</u>	<u>2,010</u>
Net current assets (liabilities)		<u>2,048</u>	<u>2,010</u>
Total assets less current liabilities		<u>12,048</u>	<u>12,010</u>
Total net assets (liabilities)		<u>12,048</u>	<u>12,010</u>
Capital and reserves			
Called up share capital		5	5
Revaluation reserve		9,995	9,995
Profit and loss account		2,048	2,010
Shareholders' funds		<u>12,048</u>	<u>12,010</u>

- For the year ending 31 July 2015 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 February 2016

And signed on their behalf by:

CATHERINE RUSSELL, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**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 Intangible fixed assets

	£
Cost	
At 1 August 2014	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>10,000</u>
Amortisation	
At 1 August 2014	-
Charge for the year	-
On disposals	-
At 31 July 2015	<u>-</u>
Net book values	
At 31 July 2015	<u>10,000</u>
At 31 July 2014	<u>10,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.