

Registered number
08698996

738-744 MANAGEMENT LIMITED

Abbreviated Accounts

30 September 2014

WEDNESDAY



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05/09/2018

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COMPANIES HOUSE

738-744 MANAGEMENT LIMITED**Registered number:**

08698996

**Abbreviated Balance Sheet
as at 30 September 2014**

	Notes	2014 £
Fixed assets		
Tangible assets	2	80,235
Current assets		
Cash at bank and in hand	32	
Creditors: amounts falling due within one year	(80,623)	
Net current liabilities		(80,591)
Net liabilities		(356)
Capital and reserves		
Called up share capital	3	4
Profit and loss account		(360)
Shareholders' funds		(356)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr CIARAN ANTHONY O'SULLIVAN
Director

Approved by the board on 02.08.2018

738-744 MANAGEMENT LIMITED
Notes to the Abbreviated Accounts
for the period ended 30 September 2014

1 Accounting policies

Basis of preparation

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 Tangible fixed assets	£
Cost	
At 20 September 2013	<u>80,235</u>
At 30 September 2014	<u>80,235</u>
Depreciation	
At 30 September 2014	<u>-</u>
Net book value	
At 30 September 2014	<u>80,235</u>
At 19 September 2013	<u>80,235</u>

3 Share capital	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	4	<u>4</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	4	<u>4</u>