Company No. 1203321

14 WETHERBY PLACE MANAGEMENT LIMITED

(Limited by Guarantee)

ABBREVIATED ACCOUNTS FOR THE

YEAR ENDED 24th JUNE 2014

SATURDAY

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A11 22/11/2014 #70

COMPANIES HOUSE

CURTIS-MACKENZIE & CO.

Chartered Certified Accountants

14 WETHERBY PLACE MANAGEMENT LIMITED

(Limited by Guarantee)

ABBREVIATED BALANCE SHEET AS AT 24th JUNE, 2014

	2014 £	2013 £
Current Assets		
Debtors	17,161	11,190
Cash at Bank	7,411	13,971
	24,572	25,161
Creditors: amounts falling due within one year	(16,127)	(15,379)
Net Current Assets	8,445	9,782
Provisions For Liabilities	(8,445)	(9,782)
	-	-
Represented by:		
Income and Expenditure Account	-	-

For the year ending 24th June, 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- 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 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

These abbreviated accounts were approved by the board of directors on 14th November, 2014 were signed on its behalf by:

R.H. Whitefield Esq.
Director

14 WETHERBY PLACE MANAGEMENT LIMITED

(Limited by Guarantee)

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 24th JUNE, 2014

1. ACCOUNTING POLICIES

Basis of preparation

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April, 2008)(FRSSE).

Turnover

The turnover represents service charges receivable from residents for the management of the residential property situated at 14 Wetherby Place, London SW7 4ND.

2. FREEHOLD TITLE

The company owns the freehold title of 14 Wetherby Place, London SW7 4ND.