

Registered number

02007708

49 WARWICK ROAD (MANAGEMENT) COMPANY LIMITED

Abbreviated Accounts

30 June 2013

49 WARWICK ROAD (MANAGEMENT) COMPANY LIMITED

Registered number: 02007708

Abbreviated Balance Sheet

as at 30 June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	400	400
Net current assets		-	-
Net assets		400	400
Capital and reserves			
Called up share capital	3	4	4
Share premium		396	396
Shareholders' funds		400	400

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.

Miss C. Schickerling

Director

Approved by the board on 1 October 2013

49 WARWICK ROAD (MANAGEMENT) COMPANY LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 June 2013

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 1 July 2012	400
At 30 June 2013	400

Depreciation

At 30 June 2013	-
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Net book value

At 30 June 2013	400
At 30 June 2012	400

3 Share capital

Nominal
value

2013
Number

2013
£

2012
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	4	4	4
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