

Registered Number 02959708

LEICESTER PARADE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2014

LEICESTER PARADE MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 December 2014****Registered Number 02959708**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		-	4,770
Cash at bank and in hand		9	10,217
		<u>9</u>	<u>14,987</u>
Prepayments and accrued income		-	2,883
Creditors: amounts falling due within one year		-	(860)
Net current assets (liabilities)		<u>9</u>	<u>17,010</u>
Total assets less current liabilities		<u>9</u>	<u>17,010</u>
Total net assets (liabilities)		<u>9</u>	<u>17,010</u>
Capital and reserves			
Called up share capital		9	9
Other reserves		-	4,934
Profit and loss account		-	12,067
Shareholders' funds		<u>9</u>	<u>17,010</u>

- For the year ending 31 December 2014 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 20 November 2015

And signed on their behalf by:

Sarah Watson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax

Other accounting policies

As part of the management of that property, service charges are collected from lessees to meet the costs of managing and maintaining the property. Service charges are held in trust for the benefit of the lessees. Accordingly the service charge income and expenditure is excluded from the Company's accounts and separate service charge accounts are prepared.

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.