

Registered Number 04377708

93 BRONDESBURY ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2015

93 BRONDESBURY ROAD MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 March 2015****Registered Number 04377708**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	9,000	9,000
Investments		-	-
		<u>9,000</u>	<u>9,000</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		1,358	1,307
		<u>1,358</u>	<u>1,307</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(1,358)	(1,307)
Net current assets (liabilities)		<u>0</u>	<u>0</u>
Total assets less current liabilities		<u>9,000</u>	<u>9,000</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>9,000</u>	<u>9,000</u>
Capital and reserves			
Called up share capital		5	5
Share premium account		8,995	8,995
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		0	0
Shareholders' funds		<u>9,000</u>	<u>9,000</u>

- For the year ending 31 March 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 14 December 2015

And signed on their behalf by:

C R Capewell Director, Director

None, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Turnover policy

Not applicable

Tangible assets depreciation policy

Not applicable

Intangible assets amortisation policy

Not applicable

Valuation information and policy

Not applicable

Other accounting policies

Not applicable

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	9,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2015	<u>9,000</u>
Depreciation	
At 1 April 2014	0
Charge for the year	0
On disposals	0
At 31 March 2015	<u>0</u>
Net book values	
At 31 March 2015	<u>9,000</u>
At 31 March 2014	<u>9,000</u>

None

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.