Registered Number 04879921

LOCKSONS WHARF (POPLAR) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2014

LOCKSONS WHARF (POPLAR) MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 31 December 2014 **Registered Number 04879921**

	Notes	*2014*	*2013*
		£	£
Current assets			
Debtors		18,028	11,871
Cash at bank and in hand		3,482	18,907
		21,510	30,778
Creditors: amounts falling due within one year		(6,417)	(6,721)
Net current assets (liabilities)		15,093	24,057
Total assets less current liabilities		15,093	24,057
Total net assets (liabilities)		15,093	24,057
Reserves			
Income and expenditure account		15,093	24,057
Members' funds		15,093	24,057

- 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 21 September 2015

And signed on their behalf by:
Miss K Daniels, Director

LOCKSONS WHARF (POPLAR) MANAGEMENT COMPANY LIMITED

Registered Number 04879921

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.

2 **Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

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.