Registered number
05626310

Marton Road (Bridlington) Management Company Limited

Report and Unaudited Accounts

31 December 2013

Marton Road (Bridlington) Management Company Limited

Registered number: **05626310**

Directors' Report

The directors present their report and accounts for the year ended 31 December 2013.

Principal activities

The company's principal activity during the year continued to be that of a property management company.

Directors

The following persons served as directors during the year:

I S Wallace

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 17 April 2014 and signed on its behalf.

I S Wallace
Director

Marton Road (Bridlington) Management Company Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of Marton Road (Bridlington) Management Company Limited for the year ended 31 December 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Marton Road (Bridlington) Management Company Limited for the year ended 31 December 2013 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Rothwell & Co
Chartered Accountants
4 Hall Close
Bramhope
Leeds
West Yorkshire
LS16 9JQ

17 April 2014

Marton Road (Bridlington) Management Company Limited

Profit and Loss Account

for the year ended 31 December 2013

	Notes	2013	2012
		£	£
Turnover		8,094	10,153
Administrative expenses		(8,338)	(7,285)
(Loss)/profit on ordinary activities before taxation		(244)	2,868
Tax on (loss)/profit on ordinary activities		-	-
(Loss)/profit for the financial year		(244)	2,868

Marton Road (Bridlington) Management Company Limited

Balance Sheet

as at 31 December 2013

	Notes		2013		2012
			£		£
Current assets					
Debtors	2	489		967	
Cash at bank and in hand		917		1,676	
		1,406		2,643	
Creditors: amounts falling due within one year	3	(683)		(1,676)	
Net current assets			723		967
Total assets less current liabilities			723		967
Net assets			723		967
Capital and reserves					
Called up share capital	4		10		10
Profit and loss account	5		713		957
Shareholder's funds			723		967

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.

The member has 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.

I S Wallace

Director

Approved by the board on 17 April 2014

Marton Road (Bridlington) Management Company Limited

Notes to the Accounts

for the year ended 31 December 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).

Turnover

Turnover represents the value of service charges and levies receivable in the year.

2 Debtors

	2013	2012
	£	£
Trade debtors	479	957
Other debtors	10	10
	489	967

3 Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors	683	1,676

4 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	10	10

5 Profit and loss account

	2013
	£
At 1 January 2013	957
Loss for the year	(244)
At 31 December 2013	713

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.