

Registered Number 06339087

14 ABC Garway Road Management Limited

Abbreviated Accounts

31 March 2012

14 ABC Garway Road Management Limited

Registered Number 06339087

Company Information

Registered Office:

51 Welbeck Street
London
W1G 9BG

Reporting Accountants:

Alex Johnson Ltd
Chartered Certified Accountants
97 Judd Street
London
WC1H 9JF

14 ABC Garway Road Management Limited

Registered Number 06339087

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £	£
Current assets				
Debtors		16,255	20,030	
Cash at bank and in hand		3	3	
Total current assets		<u>16,258</u>	<u>20,033</u>	
Creditors: amounts falling due within one year		(16,255)	(20,030)	
Net current assets (liabilities)			3	3
Total assets less current liabilities			<u>3</u>	<u>3</u>
Total net assets (liabilities)			<u>3</u>	<u>3</u>
Capital and reserves				
Called up share capital	2		3	3
Profit and loss account			0	0
Shareholders funds			<u>3</u>	<u>3</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 June 2012

And signed on their behalf by:

C Thomas, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents service charges receivable in the year from the members.

2 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
3 Ordinary shares of £1 each	3	3