Registered Number 06968521

UNDER HOUSE MANAGEMENT LTD

Abbreviated Accounts

31 July 2014

UNDER HOUSE MANAGEMENT LTD **Registered Number 06968521**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	-	454
		-	454
Current assets			
Debtors		7,438	16,670
Cash at bank and in hand		81,298	36,509
		88,736	53,179
Creditors: amounts falling due within one year		(45,027)	(40,209)
Net current assets (liabilities)		43,709	12,970
Total assets less current liabilities		43,709	13,424
Total net assets (liabilities)		43,709	13,424
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		42,709	12,424
Shareholders' funds		43,709	13,424

- For the year ending 31 July 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 30 April 2015

And signed on their behalf by:
JAN NAGY, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 Tangible fixed assets

	£
Cost	
At 31 July 2013	2,184
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	2,184
Depreciation	
At 31 July 2013	1,730
Charge for the year	454
On disposals	-
At 31 July 2014	2,184
Net book values	
At 31 July 2014	0
At 30 July 2013	454

3 Transactions with directors

Name of director receiving advance or credit:	G V COSTIN
Description of the transaction:	LOAN
Balance at 31 July 2013:	-
Advances or credits made:	£ 6,073
Advances or credits repaid:	-
Balance at 31 July 2014:	£ 6,073

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