Registered number
07987521

Eden Court (Manchester Road) Management Co Ltd

Abbreviated Accounts

31 March 2014

Eden Court (Manchester Road) Management Co Ltd

Registered number: 07987521

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014		2013
			£		£
Creditors: amounts falling due within one year		(97)		(84)	
Net current liabilities			(97)		(84)
Net liabilities			(97)		(84)
Capital and reserves					
Called up share capital	2		6		6
Profit and loss account			(103)		(90)
Shareholders' funds			(97)		(84)

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.

Members have 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.

Mrs I Kermode

Director

Approved by the board on 1 August 2014

Eden Court (Manchester Road) Management Co Ltd

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	6	6	6

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.