REGISTERED NUMBER: 08242540 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2014

for

Railton-Meeks Property Management Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Company Information
for the Year Ended 31 October 2014

DIRECTOR:	Mrs T L Meeks
REGISTERED OFFICE:	5a Parkfield Road South Didsbury Manchester Greater Manchester M20 6DA
REGISTERED NUMBER:	08242540 (England and Wales)
ACCOUNTANTS:	Wallbrook Business Services Limited T/A Anthony, Michael & Co Chartered Certified Accountants 281 Barlow Moor Road Chorlton-Cum-Hardy Manchester Greater Manchester M21 7GH

Abbreviated Balance Sheet
31 October 2014

	Notes	31.10.14 £	£	31.10.13 £	£
FIXED ASSETS					
Tangible assets	2		1,600		9,797
CURRENT ASSETS					
Debtors		495		4,600	
Cash at bank		4,056		693	
		4,551		5,293	
CREDITORS					
Amounts falling due within one year		6,632		2,614	
NET CURRENT (LIABILITIES)/ASSETS			(2,081)		2,679
TOTAL ASSETS LESS CURRENT LIABILITIES			(481)		12,476
CREDITORS					
Amounts falling due after more than one year			-		(9,602)
PROVISIONS FOR LIABILITIES			(320)		(1,759)
NET (LIABILITIES)/ASSETS			(801)		1,115
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(901)		1,015
SHAREHOLDERS' FUNDS			(801)		1,115

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 October 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 July 2015 and were signed by:

Mrs T L Meeks - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2014

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).

Turnover
Turnover is represented by management fees receivable.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2013	12,000
Additions	2,000
Disposals	(12,000)
At 31 October 2014	2,000
DEPRECIATION	
At 1 November 2013	2,203
Charge for year	400
Eliminated on disposal	(2,203)
At 31 October 2014	400
NET BOOK VALUE	
At 31 October 2014	1,600
At 31 October 2013	9,797

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.14 £	31.10.13 £
100	Ordinary	1	100	100

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.