

Registered Number 08361421

90 MANOR ROAD MANAGEMENT LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>
		£
Called up share capital not paid		3
Fixed assets		
Tangible assets	2	1
		<u>1</u>
Current assets		
Cash at bank and in hand		701
		<u>701</u>
Net current assets (liabilities)		<u>701</u>
Total assets less current liabilities		<u>705</u>
Total net assets (liabilities)		<u>705</u>
Capital and reserves		
Called up share capital		3
Other reserves		702
Shareholders' funds		<u>705</u>

- For the year ending 31 January 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 18 March 2014

And signed on their behalf by:
Jonathan Griffiths, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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.

Tangible assets depreciation policy

Depreciation has not been provided for on the freehold as the directors are of the view that its value will not diminish

2 Tangible fixed assets

	£
Cost	
Additions	1
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>1</u>
Depreciation	
Charge for the year	-
On disposals	-
At 31 January 2014	<u>-</u>
Net book values	
At 31 January 2014	<u><u>1</u></u>

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.