

Company Registration No. SC213664 (Scotland)

MYRESIDE MANAGEMENT LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2014

MYRESIDE MANAGEMENT LTD

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MYRESIDE MANAGEMENT LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		29,037		27,309
Current assets					
Debtors		66,879		14,610	
Cash at bank and in hand		14,019		21,822	
		<u>80,898</u>		<u>36,432</u>	
Creditors: amounts falling due within one year		<u>(117,700)</u>		<u>(68,702)</u>	
Net current liabilities			(36,802)		(32,270)
Total assets less current liabilities			<u>(7,765)</u>		<u>(4,961)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(7,865)</u>		<u>(5,061)</u>
Shareholders' funds			<u>(7,765)</u>		<u>(4,961)</u>

For the financial year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 October 2014

Mr P Goddard
Director

Company Registration No. SC213664

MYRESIDE MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

Motor vehicles

2 Fixed assets

Tangible assets

£

Cost

At 1 February 2013 36,476

Additions 7,988

At 31 January 2014 44,464

Depreciation

At 1 February 2013 9,167

Charge for the year 6,260

At 31 January 2014 15,427

Net book value

At 31 January 2014 29,037

At 31 January 2013 27,309

3 Share capital

2014

2013

£

£

Allotted, called up and fully paid

100 Ordinary of £1 each 100 100

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