

REGISTERED NUMBER: 01658382 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013
FOR
24 MONTROSE AVENUE (MANAGEMENT) LTD**

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24 MONTROSE AVENUE (MANAGEMENT) LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

24 MONTROSE AVENUE (MANAGEMENT) LTD

COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2013

DIRECTORS:

Mrs S Marshall
A Bogustawski
Ms A Moreira

SECRETARY:

Mrs S Marshall

REGISTERED OFFICE:

1st Floor Flat
24 Montrose Avenue
Redland
Bristol
BS6 6EQ

REGISTERED NUMBER:

01658382 (England and Wales)

ACCOUNTANTS:

Elliott & Partners
Tuckers Brook House
1 Tuckers Brook
Modbury
Ivybridge
Devon
PL21 0UT

24 MONTROSE AVENUE (MANAGEMENT) LTD (REGISTERED

ABBREVIATED BALANCE SHEET 31 OCTOBER 2013

	2013 £	2012 £
CURRENT ASSETS		
Prepayments and accrued income	802	256
Cash in hand	8,652	2,137
	<u>9,454</u>	<u>2,393</u>
CREDITORS		
Amounts falling due within one year	6,745	-
	<u>2,709</u>	<u>2,393</u>
NET CURRENT ASSETS		
	<u>2,709</u>	<u>2,393</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>2,709</u>	<u>2,393</u>
RESERVES		
Profit and loss account	2,709	2,393
	<u>2,709</u>	<u>2,393</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 Board of Directors on 9 July 2014 and were signed on its behalf by:



Mrs S Marshall - Director

The notes form part of these abbreviated accounts

24 MONTROSE AVENUE (MANAGEMENT) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013

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 represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

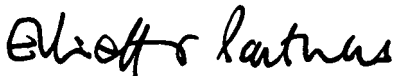
24 MONTROSE AVENUE (MANAGEMENT) LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF 24 MONTROSE AVENUE (MANAGEMENT) LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Elliott & Partners
Tuckers Brook House
1 Tuckers Brook
Modbury
Ivybridge
Devon
PL21 0UT

9 July 2014