

REGISTERED NUMBER: 04201271 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014
FOR
240/244 OLD BROMPTON ROAD MANAGEMENT
LIMITED



**240/244 OLD BROMPTON ROAD MANAGEMENT
LIMITED**

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for the year ended 31 December 2014**

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**240/244 OLD BROMPTON ROAD MANAGEMENT
LIMITED**

COMPANY INFORMATION
for the year ended 31 December 2014

DIRECTORS:

Ms L J Lavender
M Eynon
P H Waller
R Gandhi

SECRETARY:

Atlantis Secretaries Limited

REGISTERED OFFICE:

C/o Atlantis Estates Ltd
23/24 Market Place
Reading
Berkshire
RG1 2DE

REGISTERED NUMBER:

04201271 (England and Wales)

240/244 OLD BROMPTON ROAD MANAGEMENT
LIMITED (REGISTERED NUMBER: 04201271)

BALANCE SHEET
31 December 2014

	Notes	31/12/14 £	31/12/13 £
CURRENT ASSETS			
Cash at bank		<u>5</u>	<u>5</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5</u>	<u>5</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>5</u>	<u>5</u>
SHAREHOLDERS' FUNDS		<u>5</u>	<u>5</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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.

These financial statements 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 June 2015 and were signed on its behalf by:



M Eynon - Director

The notes form part of these abbreviated accounts

**240/244 OLD BROMPTON ROAD MANAGEMENT
LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 December 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).

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/14 £	31/12/13 £
5	Ordinary	£1	<u>5</u>	<u>5</u>