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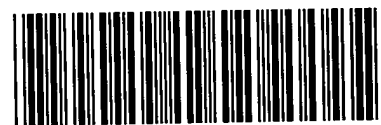
Registered number
05571851

24 Northwood Road Freehold Management Company Ltd

Unaudited Abbreviated Accounts

31 December 2014

WEDNESDAY



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17/06/2015

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COMPANIES HOUSE

24 Northwood Road Freehold Management Company Ltd
Registered number: 05571851
Abbreviated Balance Sheet
as at 31 December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,179	1,179
Current assets			
Cash at bank and in hand		3,343	4,007
Creditors: amounts falling due within one year		(4,519)	(5,183)
Net current liabilities		<u>(1,176)</u>	<u>(1,176)</u>
Net assets		<u>3</u>	<u>3</u>
Capital and reserves			
Called up share capital	3	3	3
Shareholders' funds		<u>3</u>	<u>3</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Andrew Mark Keech
 Director

Approved by the board on 10 April 2015

24 Northwood Road Freehold Management Company Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 January 2014	1,179
At 31 December 2014	<u>1,179</u>

Net book value

At 31 December 2014	<u>1,179</u>
At 31 December 2013	<u>1,179</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid: Ordinary shares	£1 each	3	<u>3</u>	<u>3</u>

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Nicholas Mark Hamilton Leaseholder's account	(1,703)	(200)	422	(1,481)
Andrew Mark Keech Leaseholder's account	(1,703)	(200)	422	(1,481)
Barnaby Kay Leaseholder's account	(1,703)	(200)	422	(1,481)
	<u>(5,109)</u>	<u>(600)</u>	<u>1,266</u>	<u>(4,443)</u>