

Registered Number 02064343

16 GWENDWR ROAD (MANAGEMENT) COMPANY LIMITED

Abbreviated Accounts

31 March 2014

16 GWENDWR ROAD (MANAGEMENT) COMPANY LIMITED**Abbreviated Balance Sheet as at 31 March 2014****Registered Number 02064343**

| | <i>Notes</i> | <i>2014</i> | <i>2013</i> |
|--|--------------|-------------|-------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 3 | 5 | 5 |
| | | <u>5</u> | <u>5</u> |
| Total assets less current liabilities | | <u>5</u> | <u>5</u> |
| Total net assets (liabilities) | | <u>5</u> | <u>5</u> |
| Reserves | | | |
| Other reserves | | 5 | 5 |
| Members' funds | | <u>5</u> | <u>5</u> |

- For the year ending 31 March 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 17 July 2014

And signed on their behalf by:

R J Pound, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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

No depreciation has been provided on the company's reversionary interest in the freehold of 16 Gwendwr Road.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

| | £ |
|------------------------|----------|
| Cost | |
| At 1 April 2013 | 5 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 March 2014 | <u>5</u> |
| Depreciation | |
| At 1 April 2013 | - |
| Charge for the year | - |
| On disposals | - |
| At 31 March 2014 | <u>-</u> |
| Net book values | |
| At 31 March 2014 | <u>5</u> |
| At 31 March 2013 | <u>5</u> |

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