

Company Registration No. 04162775 (England and Wales)

10 GORDON ROAD MANAGEMENT LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2015

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28/11/2015

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10 GORDON ROAD MANAGEMENT LIMITED

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10 GORDON ROAD MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Cash at bank and in hand		911		1,025	
Creditors: amounts falling due within one year		<u>(864)</u>		<u>(330)</u>	
Total assets less current liabilities			<u>47</u>		<u>695</u>
Capital and reserves					
Called up share capital	2		4		4
Other reserves			1,594		1,594
Profit and loss account			<u>(1,551)</u>		<u>(903)</u>
Shareholders' funds			<u>47</u>		<u>695</u>

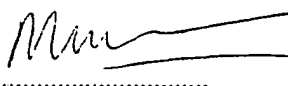
For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 27/11/15



Mr M R Virgin
Director

Company Registration No. 04162775

10 GORDON ROAD MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015

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 Turnover

Turnover represents service charges invoiced during the period, excluding value added tax.

2 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4
	<u>4</u>	<u>4</u>