

Registered Number 01447533

51 FRANCES ROAD MANAGEMENT LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	100	100
Tangible assets		-	-
Investments		-	-
		<u>100</u>	<u>100</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		861	778
		<u>861</u>	<u>778</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>861</u>	<u>778</u>
Total assets less current liabilities		<u>961</u>	<u>878</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>961</u>	<u>878</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		861	778
Shareholders' funds		<u>961</u>	<u>878</u>

- For the year ending 31 October 2013 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 24 June 2014

And signed on their behalf by:

R Caldwell, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

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.

Turnover policy

Turnover comprises subscriptions to the maintenance fund received from residents

2 Intangible fixed assets

	£
Cost	
At 1 November 2012	100
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 October 2013	<u>100</u>
Amortisation	
At 1 November 2012	0
Charge for the year	0
On disposals	0
At 31 October 2013	<u>0</u>
Net book values	
At 31 October 2013	<u>100</u>
At 31 October 2012	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.