

**Abbreviated Unaudited Accounts**

**for the Period 13 February 2014 to 28 February 2015**

**for**

**1 Englewood Road Management Company**  
**Limited**

**1 Englewood Road Management Company  
Limited (Registered number: 08892307)**

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for the Period 13 February 2014 to 28 February 2015**

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**1 Englewood Road Management Company  
Limited**

**Company Information**  
**for the Period 13 February 2014 to 28 February 2015**

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**DIRECTORS:**

Miss R E Glazier  
Ms E Omur  
Miss J K Shaw  
Ms L A Taylor

**REGISTERED OFFICE:**

1 Englewood Road  
London  
SW12 9PA

**REGISTERED NUMBER:**

08892307 (England and Wales)

**ACCOUNTANTS:**

Guy Payne & Co  
5 Parkgate Road  
Neston  
CH64 9XF

**1 Englewood Road Management Company**  
**Limited (Registered number: 08892307)**

**Abbreviated Balance Sheet**  
**28 February 2015**

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	£
<b>CREDITORS</b>	
Amounts falling due within one year	<u>213</u>
<b>NET CURRENT LIABILITIES</b>	<u>(213)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(213)</u>
<b>RESERVES</b>	
Profit and loss account	<u>(213)</u>
	<u>(213)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

The abbreviated accounts 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 1 September 2015 and were signed on its behalf by:

Miss J K Shaw - Director

The notes form part of these abbreviated accounts

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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **SHARE CAPITAL**

The company is limited by guarantee and accordingly does not have a share capital.

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.