

Company Registration No. 02675234 (England and Wales)

26-27 MEDWAY STREET MANAGEMENT LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 24 MARCH 2014

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26-27 MEDWAY STREET MANAGEMENT LTD

ABBREVIATED BALANCE SHEET

AS AT 24 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		21,523		21,523
Current assets					
Cash at bank and in hand		22,500		24,056	
Creditors: amounts falling due within one year		(5,210)		(5,788)	
Net current assets			17,290		18,268
Total assets less current liabilities			38,813		39,791
Capital and reserves					
Called up share capital	3		34		34
Share premium account			40,480		40,480
Profit and loss account			(1,701)		(723)
Shareholders' funds			38,813		39,791

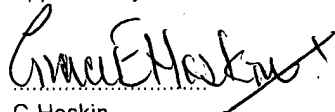
For the financial year ended 24 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 20.11.2014



G Hoskin
Director

Company Registration No. 02675234

26-27 MEDWAY STREET MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 24 MARCH 2014

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for net invoiced sales of services.

1.4 Tangible fixed assets and depreciation

Investment property is included at director's valuation, which is considered to be the cost of acquisition.

2 Fixed assets

Tangible assets

Cost

At 25 March 2013 & at 24 March 2014

£
21,523

Net book value

At 24 March 2014

21,523

At 24 March 2013

21,523

3 Share capital

2014

2013

£

£

Allotted, called up and fully paid

34 ordinary shares of £1 each

34

34