

1 MADEIRA ROAD MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD 25TH MARCH 2014 TO 31ST MARCH 2015

No: 08958990

SATURDAY



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COMPANIES HOUSE

1 MADEIRA ROAD MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD 25TH MARCH 2014 TO 31ST MARCH 2015

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1 MADEIRA ROAD MANAGEMENT LIMITED

1

ABBREVIATED BALANCE SHEET

AS AT 31ST MARCH 2015

	Note	2015 £
FIXED ASSETS		
Tangible Assets	3	<u>31,285</u>
CURRENT ASSETS		
Debtors		-
Cash at Bank and in hand		<u>-</u>
CREDITORS: Amounts falling due within one year		<u>(31,282)</u>
NET CURRENT ASSETS		<u>(31,282)</u>
NET ASSETS		<u><u>3</u></u>
CAPITAL AND RESERVES		
Called up share capital	4	3
Profit and loss account		<u>-</u>
SHAREHOLDERS' FUNDS		<u><u>3</u></u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For the financial period ended 31st March 2015 the company was entitled to exemption from audit under section 477 Companies Act 2006 and no notice has been deposited under section 476.

The directors acknowledge their responsibility for:

- 1) Ensuring that the company keeps accounting records which comply with Section 386 and
- 2) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, as far as applicable to the company.

Signed on behalf of the Board of directors

G.J.Dixon



Director

Approved by the Board on: 17th December 2015

NOTES TO THE ABBREVIATED ACCOUNTS

AS AT 31ST MARCH 2015

1 ACCOUNTING POLICIES**Accounting Basis**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Amortisation

The freehold of 1 Madeira Road was purchased in 2014 and is not amortised.

2 TURNOVER

Turnover represents the invoiced amount of goods and services provided net of value added tax.

3 TANGIBLE FIXED ASSETS

	Total £
Cost	
Additions	31,285
Disposals	-
	<hr/>
At 31st March 2015	<u>31,285</u>
Amortisation	
Charge for year	-
Disposals	-
	<hr/>
At 31st March 2015	<u>-</u>
Net Book Value	
At 31st March 2015	<u>31,285</u>
 SHARE CAPITAL	 2015
Ordinary shares of £1 each	
Called up, allotted and fully paid	<hr/> <u>3</u>