# Registered Number 01617005

# 23 MONTROSE AVENUE (REDLAND) MANAGEMENT LIMITED

### **Abbreviated Accounts**

31 March 2014

#### 23 MONTROSE AVENUE (REDLAND) MANAGEMENT LIMITED

#### Abbreviated Balance Sheet as at 31 March 2014

Registered Number 01617005

	Notes	2014	2013
		£	£
Current assets			
Cash at bank and in hand		832	2,217
		832	2,217
Creditors: amounts falling due within one year		(290)	(290)
Net current assets (liabilities)		542	1,927
Total assets less current liabilities		542	1,927
Total net assets (liabilities)		542	1,927
Reserves			
Income and expenditure account		542	1,927
Members' funds		542	1,927

- For the year ending 31 March 2014 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 1 November 2014

And signed on their behalf by:

K BOWERS, Director

#### 23 MONTROSE AVENUE (REDLAND) MANAGEMENT LIMITED

Registered Number 01617005

#### Notes to the Abbreviated Accounts for the period ended 31 March 2014

### 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.

#### 2 Company limited by guarantee

Company is limited by guarantee and consequently does not have 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.