

Company No. 2781753

37 Josephine Avenue Management Company Limited
(a company limited by guarantee)
Directors' report and abbreviated statutory accounts
For the year ended 31 January 2014

The Directors present their annual report together with the abbreviated statutory accounts for the period ended 31 January 2014.

Incorporation & activities

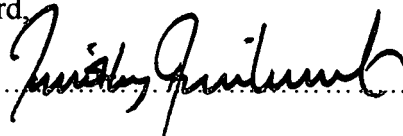
The company did not trade during the period; the company has therefore neither made profit nor loss.

Directors

Those who help office as directors for the period, and the amount each has agreed to contribute to the assets of the company as subscribers in the event of it being wound up, were as follows:

	£
Seonaid Murray	1
Timothy Fairhurst	1
Elizabeth Owen	1

By order of the Board,

 (T. Fairhurst, Secretary)

THURSDAY



A03 *A3BUGHSO* #20
10/07/2014
COMPANIES HOUSE

37 Josephine Avenue Management Company Limited
(a company limited by guarantee)
Balance sheet as at
31 January 2014

	<u>Notes</u>	£
<u>Fixed Assets</u>		
Tangible assets	1b),2	1,200
<u>Creditors: amount falling due within one year</u>		(1,200)

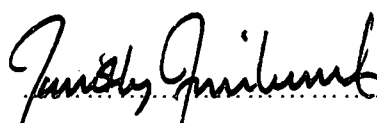
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<u>Capital & reserves</u>	3	
<u>Profit & loss account</u>		=====
		-

In approving these accounts I, as Director of the company, hereby confirm:

- a) That for the year ending 31st January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006;
- b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006;
- c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts;
- d) The accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Approved by the Board on the 30th June 2014 and signed on its behalf

 T Fairhurst (Director)

37 Josephine Avenue Management Company Limited
(a company limited by guarantee)
Notes to the abbreviated statutory accounts
For the year ended
31 January 2014

1. Accounting policies

a. Basis of preparation

The financial statements are prepared under the historical cost convention on a going concern basis. The company did not trade during the year.

b. Tangible fixed assets

The company's freehold property is stated in the balance sheet at cost. No provision has been made for depreciation, as in the directors' opinion such provision as falls to be made is for an insignificant amount.

2. Tangible fixed assets

	£
Freehold property	1,200

3. Guarantee

The three members of the company have agreed to contribute £1 each to the assets of the company in the event of it being wound up.