

Registered Number 04343198

70 - 72 OLD STREET MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2014

70 - 72 OLD STREET MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 December
2014****Registered Number
04343198**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Current assets			
Debtors		7,745	38,189
Cash at bank and in hand		79,970	64,661
		<u>87,715</u>	<u>102,850</u>
Creditors: amounts falling due within one year		(70,927)	(88,969)
Net current assets (liabilities)		<u>16,788</u>	<u>13,881</u>
Total assets less current liabilities		<u>16,788</u>	<u>13,881</u>
Total net assets (liabilities)		<u>16,788</u>	<u>13,881</u>
Capital and reserves			
Called up share capital		13	13
Profit and loss account		16,775	13,868
Shareholders' funds		<u>16,788</u>	<u>13,881</u>

- For the year ending 31 December 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 9 December 2015

And signed on their behalf by:

Dan Wainwright, Director

Hina Raithatha, John Gracey, Kally Ellis, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.