REGISTERED NUMBER: 04448368 (England and Wales)

Abbreviated Accounts for the Year Ended 31 May 2013

for

73 Radley Road Management Company Limited

73 Radley Road Management Company Limited (Registered number: 04448368)

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73 Radley Road Management Company Limited

Company Information
for the Year Ended 31 May 2013

DIRECTORS:	Mrs L Patterson W M Van Galen P Patterson
SECRETARY:	S J Thomas
REGISTERED OFFICE:	24 Ely Close Abingdon Oxfordshire OX14 5PU
REGISTERED NUMBER:	04448368 (England and Wales)
ACCOUNTANTS:	Westell Accountants 3 Bradfield Court Drayton Mill, Milton Road Drayton Abingdon Oxfordshire OX14 4EF

73 Radley Road Management Company
Limited (Registered number: 04448368)

Abbreviated Balance Sheet
31 May 2013

	Notes	31.5.13 £	31.5.12 £
CURRENT ASSETS			
Debtors		118	85
Cash at bank		1,339	2,713
		1,457	2,798
CREDITORS			
Amounts falling due within one year		313	314
NET CURRENT ASSETS		1,144	2,484
TOTAL ASSETS LESS CURRENT LIABILITIES		1,144	2,484
CAPITAL AND RESERVES			
Called up share capital	2	4	4
Profit and loss account		1,140	2,480
SHAREHOLDERS' FUNDS		1,144	2,484

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 11 October 2013 and were signed on its behalf by:

Mrs L Patterson - Director

P Patterson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2013

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance
sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
4	Ordinary	£1	4	4

73 Radley Road Management Company
Limited

Report of the Accountants to the Directors of
73 Radley Road Management Company
Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual
unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three)
have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended
31 May 2013 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to
fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Westell Accountants
3 Bradfield Court
Drayton Mill, Milton Road
Drayton
Abingdon
Oxfordshire
OX14 4EF

Date: .....