

Registered number  
01139328

50 Gleneagle Road Management Limited  
(Limited by Guarantee)

Abbreviated Accounts

31 December 2015

**50 Gleneagle Road Management Limited**  
**(Limited by Guarantee)**

**Report to the directors on the preparation of the unaudited abbreviated accounts of 50  
Gleneagle Road Management Limited for the year ended 31 December 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 50 Gleneagle Road Management Limited for the year ended 31 December 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Melwoods  
Chartered Certified Accountants  
3rd Floor, The Imex Building  
575-599 Maxted Road  
Hemel Hempstead  
Hertfordshire  
HP2 7DX

13 September 2016

**50 Gleneagle Road Management Limited****(Limited by Guarantee)****Registered number:** 01139328**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	42,500	-
<b>Current assets</b>			
Debtors	1	1	
<b>Creditors: amounts falling due within one year</b>	(450)	-	
<b>Net current (liabilities)/assets</b>		(449)	1
<b>Total assets less current liabilities</b>		42,051	1
<b>Creditors: amounts falling due after more than one year</b>		(42,501)	(1)
<b>Net liabilities</b>		(450)	-
<b>Capital and reserves</b>			
Profit and loss account		(450)	-
<b>Shareholders' funds</b>		(450)	-

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Michael Jeffrey Hewstone

Director

Approved by the board on 13 September 2016

**50 Gleneagle Road Management Limited**  
**(Limited by Guarantee)**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**2 Tangible fixed assets**

**£**

**Cost**

Additions	42,500
At 31 December 2015	<u>42,500</u>

**Depreciation**

At 31 December 2015	<u>-</u>
---------------------	----------

**Net book value**

At 31 December 2015	<u>42,500</u>
---------------------	---------------

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.