

Registered Number 01264033

HIGH RIDGE (SYDNEY ROAD N10) MANAGEMENT LIMITED

Abbreviated Accounts

30 September 2016

HIGH RIDGE (SYDNEY ROAD N10) MANAGEMENT LIMITED

Abbreviated Balance Sheet as at 30 September 2016

Registered Number 01264033

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	3	8,000	8,000
		<u>8,000</u>	<u>8,000</u>
Current assets			
Debtors		120	2,081
Cash at bank and in hand		16,617	14,051
		<u>16,737</u>	<u>16,132</u>
Creditors: amounts falling due within one year		<u>(2,330)</u>	<u>(4,738)</u>
Net current assets (liabilities)		<u>14,407</u>	<u>11,394</u>
Total assets less current liabilities		<u>22,407</u>	<u>19,394</u>
Total net assets (liabilities)		<u>22,407</u>	<u>19,394</u>
Reserves			
Other reserves		8,000	8,000
Income and expenditure account		14,407	11,394
Members' funds		<u>22,407</u>	<u>19,394</u>

- For the year ending 30 September 2016 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 5 June 2017

And signed on their behalf by:

F. BIRCH, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention

Turnover policy

Turnover represents income received in respect of services provided during the period

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 October 2015	8,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>8,000</u>
Depreciation	
At 1 October 2015	-
Charge for the year	-
On disposals	-
At 30 September 2016	<u>-</u>
Net book values	
At 30 September 2016	<u>8,000</u>
At 30 September 2015	<u>8,000</u>

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