24 Lancaster Road Management Limited

Abbreviated Accounts

31 March 2016

24 Lancaster Road Management Limited

Registered number: 01271840

Abbreviated Balance Sheet

as at 31 March 2016

Ne	otes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		122		124
Current assets					
		0.40		4.450	
Debtors		248		1,159	
Cash at bank and in hand	_	11,506		14,485	
		11,754		15,644	
Creditors: amounts falling due					
within one year		(4,224)		(3,683)	
Net current assets			7,530		11,961
-		_		_	
Total assets less current liabilities			7.650		12.005
napinues			7,652		12,085
Creditors: amounts falling due					
after more than one year			(4,430)		(11,585)
Net assets		_	2.000	_	
net assets		-	3,222	-	500
Capital and reserves					
Called up share capital	3		500		500
Profit and loss account			2,722		-
		_		_	
Shareholders' funds		_	3,222	_	500
		-		-	

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.

C Walsh

Director

Approved by the board on 29 September 2016

24 Lancaster Road Management Limited Notes to the Abbreviated Accounts for the year ended 31 March 2016

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).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2015			1,932	
	At 31 March 2016			1,932	
	Depreciation				
	At 1 April 2015			1,808	
	Charge for the year			2	
	At 31 March 2016			1,810	
	Net book value				
	At 31 March 2016			122	
	At 31 March 2015			124	
3	Share capital	Nominal	2016	2016	2015
Ť	Chart dapha.	value	Number	£	£
	Allotted, called up and fully paid:	value	Number	2	L
	Ordinary shares	£1 each	500	500	500

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