

Registered number
01271840

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**

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

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

**Notes to the Abbreviated Accounts
for the year ended 31 March 2016**

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% straight line
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£

At 1 April 2015	1,932
At 31 March 2016	<u>1,932</u>

At 1 April 2015	1,808
Charge for the year	2
At 31 March 2016	<u>1,810</u>

At 31 March 2016	122
At 31 March 2015	<u>124</u>

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