REGISTERED NUMBER: 01276481 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

51 WINCHESTER STREET (MANAGEMENT) LIMITED

51 WINCHESTER STREET (MANAGEMENT) LIMITED (REGISTERED NUMBER: 01276481)

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51 WINCHESTER STREET (MANAGEMENT) LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTORS:	A C E Kingston Ms J A Redfearn C Baxendale M Mahr von Staszewski
REGISTERED OFFICE:	140A Tachbrook Street London SW1V 2NE
REGISTERED NUMBER:	01276481 (England and Wales)
ACCOUNTANTS:	Saunders Wood & Co. Chartered Accountants 140A Tachbrook Street London SW1V 2NE

51 WINCHESTER STREET (MANAGEMENT) LIMITED (REGISTERED NUMBER: 01276481)

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		1,254		1,254
CURRENT ASSETS					
Debtors		1,560		1,535	
Cash at bank		10,865		31,255	
		12,425		32,790	
CREDITORS					
Amounts falling due within one year		523		523	
NET CURRENT ASSETS			11,902		32,267
TOTAL ASSETS LESS CURRENT LIABILITIES			13,156		33,521
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			13,152		33,517
SHAREHOLDERS' FUNDS			13,156		33,521

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 8 November 2016 and were signed on its behalf by:

Ms J A Redfearn - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2016

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 January 2015).

Turnover
Turnover represents the net amount recharged to tenants.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015 and 31 March 2016	1,254
NET BOOK VALUE	
At 31 March 2016	1,254
At 31 March 2015	1,254

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
4	Ordinary	£1	4	4

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.