

ALBERT HALL MANSIONS MANAGEMENT LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
AS AT
24 MARCH 2016

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ALBERT HALL MANSIONS MANAGEMENT LIMITED

DIRECTORS' REPORT

The directors present their report together and financial statements for the year ended 24 March 2016.

Principle Activities

The Company did not trade during the year.

Directors

The following directors have held office since 25 March 2015:

Hosamco Ltd
N M Doctor
G E Mogil

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

By order of the board



N M Doctor - Director

Date 22/11/2016

ALBERT HALL MANSIONS MANAGEMENT LIMITED**BALANCE SHEET AS AT 24 MARCH 2016**

	Note	2016 £	2015 £
Current assets			
Debtors		122	122
Total Net Assets		<u>122</u>	<u>122</u>
Capital & Reserves			
Called up Share Capital	2	<u>122</u>	<u>122</u>
Shareholders' Funds		<u>122</u>	<u>122</u>

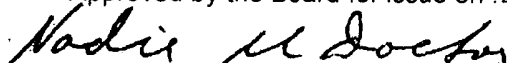
For the financial year ended 24 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board for issue on 22/11/2016


N M Doctor - Director

Company Registration No. 01331429

ALBERT HALL MANSIONS MANAGEMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 24 MARCH 2016

1. Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

1.3 Company status

The company was previously responsible for the management of the property known as Albert Hall Mansions, London SW7, that responsibility now having passed to an RTM company. Under Landlord & Tenant legislation, these companies are trustees of the service charge funds collected. As it is not acceptable accounting practice to reflect the service charge collected in the accounts of these companies, separate service charge accounts are prepared.

These financial statements have been prepared on the basis that the company has no financial transactions to report for the year.

2. Share Capital

Authorised

150 Ordinary shares of £1 each

2016
£

2015
£

150

150

Allotted, called up and fully paid

122 Ordinary shares of £1 each

122

122