

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

24 Southleigh Road Management Company  
Ltd

**24 Southleigh Road Management Company**  
**Ltd (Registered number: 01423627)**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 March 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**24 Southleigh Road Management Company**  
**Ltd**

**Company Information**  
**for the Year Ended 31 March 2016**

**DIRECTOR:** J C D Trevelyan

**SECRETARY:** J C D Trevelyan

**REGISTERED OFFICE:** 2 Henleaze terrace  
Westbury on Trym  
Bristol  
BS9 4AS

**REGISTERED NUMBER:** 01423627 (England and Wales)

**ACCOUNTANTS:** Wormald & Partners  
Redland House  
157 Redland Road  
Redland  
Bristol  
BS6 6YE

**24 Southleigh Road Management Company**  
**Ltd (Registered number: 01423627)**

**Abbreviated Balance Sheet**  
**31 March 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		432	-
Cash at bank		<u>1,614</u>	<u>5,416</u>
		2,046	5,416
<b>CREDITORS</b>			
Amounts falling due within one year		<u>180</u>	<u>300</u>
<b>NET CURRENT ASSETS</b>		<u>1,866</u>	<u>5,116</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,866</u>	<u>5,116</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	4	4
Reserve fund		<u>1,862</u>	<u>5,112</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,866</u>	<u>5,116</u>

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 director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 19 June 2016 and were signed by:

J C D Trevelyan - Director

**24 Southleigh Road Management Company**  
**Ltd (Registered number: 01423627)**

**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 net invoiced sales of services, excluding value added tax.

**Deferred tax**

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
4	Ordinary	1	<u>4</u>	<u>4</u>

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.