

Registered Number 01625659

59 LINDEN ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Cash at bank and in hand		4,765	4,150
		<u>4,765</u>	<u>4,150</u>
Net current assets (liabilities)		<u>4,765</u>	<u>4,150</u>
Total assets less current liabilities		<u>4,765</u>	<u>4,150</u>
Total net assets (liabilities)		<u>4,765</u>	<u>4,150</u>
Capital and reserves			
Called up share capital	2	3	3
Profit and loss account		4,762	4,147
Shareholders' funds		<u>4,765</u>	<u>4,150</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 February 2016

And signed on their behalf by:

Deborah Keirle, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
3 A Ordinary shares of £1 each	3	3

3 Transactions with directors

Name of director receiving advance or credit:	Deborah Keirle
Description of the transaction:	Management Company contributions
Balance at 1 October 2014:	-
Advances or credits made:	£ 1,440
Advances or credits repaid:	-
Balance at 30 September 2015:	<u>£ 1,440</u>

The company received £1,440 during the year ended 30 September 2015 towards the management of 59 Linden Road, Bristol from the director (2014: £1,440).

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