

Registered Number 01660010

23 BISHOPSBRIDGE ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2015

23 BISHOPSBRIDGE ROAD MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 December 2015****Registered Number 01660010**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	120	120
		<u>120</u>	<u>120</u>
Current assets			
Debtors		19,425	15,671
Cash at bank and in hand		13,915	11,163
		<u>33,340</u>	<u>26,834</u>
Creditors: amounts falling due within one year		<u>(2,659)</u>	<u>(6,836)</u>
Net current assets (liabilities)		<u>30,681</u>	<u>19,998</u>
Total assets less current liabilities		<u>30,801</u>	<u>20,118</u>
Total net assets (liabilities)		<u>30,801</u>	<u>20,118</u>
Capital and reserves			
Called up share capital		120	120
Other reserves		14,000	4,000
Profit and loss account		16,681	15,998
Shareholders' funds		<u>30,801</u>	<u>20,118</u>

- For the year ending 31 December 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 29 September 2016

And signed on their behalf by:

Stuart Peacock, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 Tangible fixed assets

	£
Cost	
At 1 January 2015	120
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>120</u>
Depreciation	
At 1 January 2015	-
Charge for the year	-
On disposals	-
At 31 December 2015	<u>-</u>
Net book values	
At 31 December 2015	<u>120</u>
At 31 December 2014	<u>120</u>

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