# Registered Number 01698401

# GREYSTOKE (SLOUGH)MANAGEMENT LIMITED

## **Abbreviated Accounts**

**31 December 2015** 

#### Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
Current assets			
Debtors		-	4,747
Cash at bank and in hand		-	13,218
			17,965
Creditors: amounts falling due within one year		-	(3,149)
Net current assets (liabilities)			14,816
Total assets less current liabilities			14,816
Total net assets (liabilities)		<u>-</u>	14,816
Reserves			
Income and expenditure account		-	14,816
Members' funds			14,816

- 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 17 June 2016

And signed on their behalf by:

S J Martin, 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.

The company was dormant throughout the year ended 31 December 2015. However, reference to information relating to the year ended 31 December 2014 has been made where appropriate.

## 2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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.