

Registered Number 01729447

56 Brunswick Gardens Management Ltd

Abbreviated Accounts

30 June 2016

Balance Sheet as at 30 June 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets	2				
Tangible			4,455		4,455
			<u>4,455</u>		<u>4,455</u>
Current assets					
Debtors		0		3,081	
Cash at bank and in hand		3,758		1,021	
Total current assets		<u>3,758</u>		<u>4,102</u>	
Creditors: amounts falling due within one year		(8,203)		(8,547)	
Net current assets (liabilities)			(4,445)		(4,445)
Total assets less current liabilities			<u>10</u>		<u>10</u>
Total net assets (liabilities)			<u>10</u>		<u>10</u>
Capital and reserves					
Called up share capital	4		10		10

Shareholders funds

10

10

- a. For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 October 2016

And signed on their behalf by:

Mr A Gell, Director

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Notes to the Abbreviated Accounts

For the year ending 30 June 2016

1 Accounting policies**Basis of accounting**

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets

All fixed assets are initially recorded at cost.

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 July 2015	4,455	4,455
At 30 June 2016	<u>4,455</u>	<u>4,455</u>
Net Book Value		
At 30 June 2016	4,455	4,455
At 30 June 2015	<u>4,455</u>	<u>4,455</u>

3 Creditors: amounts falling due after more than one year**4 Share capital**

	2016	2015
	£	£
Authorised share capital:		
2 "A" Ordinary of £1 each	2	2
2 "B" Ordinary of £1 each	2	2

2 "C" Ordinary of £1 each	2	2
2 "D" Ordinary of £1 each	2	2
2 "E" Ordinary of £1 each	2	2

Allotted, called up and fully paid:

2 "A" Ordinary of £1 each	2	2
2 "B" Ordinary of £1 each	2	2
2 "C" Ordinary of £1 each	2	2
2 "D" Ordinary of £1 each	2	2
2 "E" Ordinary of £1 each	2	2