

**25 BIRKBECK ROAD MANAGEMENT COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

25 BIRKBECK ROAD MANAGEMENT COMPANY LIMITED
Company No. 01828199
Abbreviated Balance Sheet 31 March 2016

	Notes	£	2016 £
CURRENT ASSETS			
Debtors		100	
		<hr/>	
			100
NET CURRENT ASSETS (LIABILITIES)			<hr/> 100
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/> 100
NET ASSETS			<hr/> <hr/> 100
CAPITAL AND RESERVES			
Called up share capital	2		100
SHAREHOLDERS' FUNDS			<hr/> <hr/> 100

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr RAY DELASALLE

22nd June 2016

25 BIRKBECK ROAD MANAGEMENT COMPANY LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

DORMANT

2 . Share Capital

	Value	Number	2016
	£		£
Allotted, called up and fully paid			
Ordinary shares	100,000	1	100

3 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.