

28 DEC 2016

ST BRIDE'S MANAGEMENT (WAPPING) LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST AUGUST 2016

SATURDAY



A5XM9KX7

A32

07/01/2017

#110

COMPANIES HOUSE

Gibbons Mannington & Phipps LLP
Chartered Accountants
20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ST BRIDE'S MANAGEMENT (WAPPING) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2016**

DIRECTORS:

R R Robinson
J Williams
C O'Brien
M M Chadwick
J Hill

SECRETARY:

K R B (Secretaries) Ltd

REGISTERED OFFICE:

C/o Kidd Rapinet LLP
29 Harbour Exchange Square
London
E14 9GE

REGISTERED NUMBER:

01971808 (England and Wales)

ACCOUNTANTS:

Gibbons Mannington & Phipps LLP
Chartered Accountants
20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

ST BRIDE'S MANAGEMENT (WAPPING) LIMITED (REGISTERED NUMBER: 01971808)

**ABBREVIATED BALANCE SHEET
31ST AUGUST 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		<u>320</u>	<u>320</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>320</u>	<u>320</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>320</u>	<u>320</u>
SHAREHOLDERS' FUNDS		<u>320</u>	<u>320</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22.12.2016
and were signed on its behalf by:



.....
R R Robinson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2016**

1. ACCOUNTING POLICIES

Accounting convention

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
96	Ordinary A	£3	288	288
640	Ordinary B	5p	32	32
			320	320