

Registered number

02064157

**24 CHESTERFORD GARDENS MANAGEMENT COMPANY
LIMITED**

Abbreviated Accounts

30 June 2016

24 CHESTERFORD GARDENS MANAGEMENT COMPANY LIMITED**Registered number:** 02064157**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	8,511	8,511
Current assets			
Cash at bank and in hand		7,777	6,048
Creditors: amounts falling due within one year		(466)	(466)
Net current assets		7,311	5,582
Net assets		15,822	14,093
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		15,818	14,089
Shareholders' funds		15,822	14,093

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M KINDLER**Director**

Approved by the board on 28 March 2017

24 CHESTERFORD GARDENS MANAGEMENT COMPANY LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents contributions received from the tenants of the property toward the maintenance refurbishment and administrative expenditure laid out by the company on their behalf. The company and its directors have agreed with the tenants, who are all shareholders of the company, that since the acquisition of the freehold of the property, ground rents due to the company shall be waived until further notice.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property	0%
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2 Tangible fixed assets

£

Cost

At 1 July 2015	8,511
At 30 June 2016	8,511

Depreciation

At 30 June 2016	-
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Net book value

At 30 June 2016	8,511
At 30 June 2015	8,511

3 Share capital

Nominal
value

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	4	4	4
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