

REGISTERED NUMBER: 02164702 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

ABBEVILLE MEWS MANAGEMENT LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016**

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

ABBEVILLE MEWS MANAGEMENT LTD

COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTORS:

D J Oliver
P J Stanton
A E Wegrzynek
S P Crowe
S Afghan
M R Dimond
T Parrish
M Edmonds

SECRETARY:

S P Crowe

REGISTERED OFFICE:

13 Abbeville Mews
88 Clapham Park Road
London
SW4 7BX

REGISTERED NUMBER:

02164702 (England and Wales)

ACCOUNTANTS:

Craughwell & Co
84 Brookwood Road
London
SW18 5BY

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Debtors		17,879		8,020	
Cash at bank		<u>86,087</u>		<u>81,717</u>	
		103,966		89,737	
CREDITORS					
Amounts falling due within one year		<u>12,383</u>		<u>11,626</u>	
NET CURRENT ASSETS			<u>91,583</u>		<u>78,111</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>91,584</u>		<u>78,112</u>
CAPITAL AND RESERVES					
Called up share capital	3		280		280
Profit and loss account			<u>91,304</u>		<u>77,832</u>
SHAREHOLDERS' FUNDS			<u>91,584</u>		<u>78,112</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 21 November 2016 and were signed on its behalf by:

D J Oliver - Director

S P Crowe - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 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).

Turnover

Turnover represents net service and maintenance charges, excluding value added tax, invoiced to the lessees/tenants of Abbeville Mews. The company is also in receipt of income from power generation.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

The freehold property situated at 88 Clapham Park Road, London SW4 7BX was transferred to the company by the original developer for the consideration of £1.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	<u>1</u>
NET BOOK VALUE	
At 31 March 2016	<u>1</u>
At 31 March 2015	<u>1</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
28	Ordinary	10	<u>280</u>	<u>280</u>

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.