

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2015**  
**for**  
**29/31 Danbury Street Management Company**  
**Limited**

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09/07/2016

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COMPANIES HOUSE

**29/31 Danbury Street Management Company  
Limited**

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for the year ended 31 December 2015**

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**29/31 Danbury Street Management Company  
Limited**

**Company Information  
for the year ended 31 December 2015**

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**DIRECTORS:**

M Corkerry  
A Cross  
S C Jameson  
H Wall  
J Skarbek

**SECRETARY:**

M Corkerry

**REGISTERED OFFICE:**

31 Danbury Street  
Islington  
London  
N1 8LE

**REGISTERED NUMBER:**

02201984 (England and Wales)

**ACCOUNTANTS:**

Day Accountants  
Chartered Certified Accountants  
22 Signet Court  
Cambridge  
Cambridgeshire  
CB5 8LA

29/31 Danbury Street Management Company  
Limited (Registered number: 02201984)

Abbreviated Balance Sheet  
31 December 2015

	2015 £	2014 £
<b>CURRENT ASSETS</b>		
Cash at bank	291	276
<b>CREDITORS</b>		
Amounts falling due within one year	255	255
<b>NET CURRENT ASSETS</b>	36	21
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	36	21
<b>RESERVES</b>		
Income and expenditure account	36	21
	36	21

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 surplus or deficit 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 5/7/2016 and were signed on its behalf by:

  
.....  
M Corkerry - Director

The notes form part of these abbreviated accounts

**29/31 Danbury Street Management Company  
Limited**

**Notes to the Abbreviated Accounts  
for the year ended 31 December 2015**

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**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 management contributions for the upkeep of communal areas.

**2. SHARE CAPITAL**

The company is limited by guarantee and therefore does not have share capital.