

**24 WANDSWORTH BRIDGE ROAD MANAGEMENT COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

LESLIE J SEQUEIRA & CO

Magnum House
133 Half Moon Lane
London
SE24 9JY

24 WANDSWORTH BRIDGE ROAD MANAGEMENT COMPANY LIMITED

Company No. 2261487

Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		60		60	
		<u>60</u>		<u>60</u>	
		60		60	
Creditors: Amounts Falling Due Within One Year		(1,414)		(1,414)	
		<u>(1,414)</u>		<u>(1,414)</u>	
NET CURRENT ASSETS (LIABILITIES)			(1,354)		(1,354)
			<u>(1,354)</u>		<u>(1,354)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,354)		(1,354)
			<u>(1,354)</u>		<u>(1,354)</u>
NET ASSETS			(1,354)		(1,354)
			<u>(1,354)</u>		<u>(1,354)</u>
CAPITAL AND RESERVES					
Called up share capital	2		3		3
Profit and Loss Account			(1,357)		(1,357)
			<u>(1,357)</u>		<u>(1,357)</u>
SHAREHOLDERS' FUNDS			(1,354)		(1,354)
			<u>(1,354)</u>		<u>(1,354)</u>

24 WANDSWORTH BRIDGE ROAD MANAGEMENT COMPANY LIMITED

Company No. 2261487

Abbreviated Balance Sheet (continued) 31 March 2016

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.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 R. P. R Hoffen

11th November 2016

24 WANDSWORTH BRIDGE 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

Turnover represents amounts receivable to meet the expenses of maintaining the property.

2. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1	3	3	3

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.