

Registered Number 02342612

15/19 RIDING HOUSE STREET MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	3,000	3,000
Tangible assets		-	-
Investments		-	-
		<u>3,000</u>	<u>3,000</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>0</u>	<u>0</u>
Total assets less current liabilities		<u>3,000</u>	<u>3,000</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>3,000</u>	<u>3,000</u>
Capital and reserves			
Called up share capital		3,000	3,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		0	0
Shareholders' funds		<u>3,000</u>	<u>3,000</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2016

And signed on their behalf by:

J Holton, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Intangible assets amortisation policy

cost of lease

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	3,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>3,000</u>
Amortisation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>3,000</u>
At 31 March 2015	<u>3,000</u>

lease

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