

29 Apsley Road Management Company Limited

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 6 February 2016

R S Porter & Co Limited
Albion Dockside Building
Hanover Place
Bristol
BS1 6UT

29 Apsley Road Management Company Limited
Contents

Accountants' Report	<u>1</u>
Abbreviated Balance Sheet	<u>2</u>
Notes to the Abbreviated Accounts	<u>3</u>

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
29 Apsley Road Management Company Limited
for the Year Ended 6 February 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 29 Apsley Road Management Company Limited for the year ended 6 February 2016 set out on pages XX from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of 29 Apsley Road Management Company Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 29 Apsley Road Management Company Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 29 Apsley Road Management Company Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 29 Apsley Road Management Company Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 29 Apsley Road Management Company Limited. You consider that 29 Apsley Road Management Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 29 Apsley Road Management Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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R S Porter & Co Limited
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21 March 2016

29 Apsley Road Management Company Limited
(Registration number: 02467404)
Abbreviated Balance Sheet as at 6 February 2016

	Note	2016 £	2015 £
Current assets			
Cash at bank and in hand		3,587	2,760
Prepayments and accrued income		159	150
Creditors: Amounts falling due within one year		(331)	(402)
		<hr/>	<hr/>
Net assets		3,415	2,508
		<hr/>	<hr/>
Capital and reserves			
Profit and loss account		3,415	2,508
		<hr/>	<hr/>
Shareholders funds		3,415	2,508
		<hr/>	<hr/>

For the year ending 6 February 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 21 March 2016 and signed on its behalf by:

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S t u d y h o m e
Director

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L i m i t e d

The notes on page 3 form an integral part of these financial statements.

29 Apsley Road Management Company Limited

Notes to the Abbreviated Accounts

1 Accounting policies

Basis of preparation

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

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £Nil towards the assets of the company in the event of liquidation.

Page 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.