

Company Registration No. 02475569 (England and Wales)

1 CROOKHAM ROAD MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 CROOKHAM ROAD MANAGEMENT COMPANY LIMITED

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1 CROOKHAM ROAD MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,500	2,500
Creditors: amounts falling due within one year		(2,500)	(2,500)
Net current liabilities		(2,500)	(2,500)
Total assets less current liabilities		-	-
Capital and reserves	3	-	-
Shareholders' funds		-	-

Audit exemption statement

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 9 November 2016

Miss S K Binjal

Director

Company Registration No. 02475569

1 CROOKHAM ROAD MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

1.3 Tangible fixed assets and depreciation

Freehold land is not depreciated.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015 & at 31 March 2016	2,500
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Depreciation	
At 1 April 2015 & at 31 March 2016	-
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Net book value	
At 31 March 2016	2,500
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At 31 March 2015	2,500
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3 Share capital

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

Every member of the company undertakes to contribute to the assets of the company in the event of its being wound up while he is a member or within one year afterwards for payment of the debts and liabilities of the company contracted before he ceases to be a member and the costs, charges and expenses of winding up and for the adjustment of the rights of contributories among themselves such amount as may be required not exceeding £1.

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.