REGISTERED NUMBER: 02562845 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

48 WINCHESTER STREET MANAGEMENT COMPANY LIMITED

48 WINCHESTER STREET MANAGEMENT
COMPANY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016

48 WINCHESTER STREET MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTORS:	A U Ahmed C A Llewellyn K J Phillips Clyne
REGISTERED OFFICE:	Flat 3, Eversley Court Dane Road Seaford East Sussex BN25 1FF
REGISTERED NUMBER:	02562845 (England and Wales)
ACCOUNTANTS:	Saunders Wood & Co. Chartered Accountants 140A Tachbrook Street London SW1V 2NE

48 WINCHESTER STREET MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 02562845)

ABBREVIATED BALANCE SHEET
31 March 2016

		31.3.16		31.3.15	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		8,097		8,097
CURRENT ASSETS					
Debtors		1,845		1,845	
CREDITORS					
Amounts falling due within one year		8,366		8,366	
NET CURRENT LIABILITIES			(6,521)		(6,521)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,576		1,576
CAPITAL AND RESERVES					
Called up share capital	3		64		64
Share premium			4,984		4,984
Profit and loss account			(3,472)		(3,472)
SHAREHOLDERS' FUNDS			1,576		1,576

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 profit or loss 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 9 December 2016 and were signed on its behalf by:

....
A U Ahmed - Director

The notes form part of these abbreviated accounts

48 WINCHESTER STREET MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2016

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).

The company was dormant throughout the current year and previous year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	8,097
NET BOOK VALUE	
At 31 March 2016	8,097
At 31 March 2015	8,097

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
64	Ordinary	£1	64	64