

Registered Number 02562845

48 WINCHESTER STREET MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2015

48 WINCHESTER STREET MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 March 2015****Registered Number 02562845**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	8,097	8,097
		<u>8,097</u>	<u>8,097</u>
Current assets			
Debtors		1,845	1,845
		<u>1,845</u>	<u>1,845</u>
Creditors: amounts falling due within one year		(8,366)	(8,366)
Net current assets (liabilities)		<u>(6,521)</u>	<u>(6,521)</u>
Total assets less current liabilities		<u>1,576</u>	<u>1,576</u>
Total net assets (liabilities)		<u>1,576</u>	<u>1,576</u>
Capital and reserves			
Called up share capital		64	64
Share premium account		4,984	4,984
Profit and loss account		(3,472)	(3,472)
Shareholders' funds		<u>1,576</u>	<u>1,576</u>

- For the year ending 31 March 2015 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 1 December 2015

And signed on their behalf by:

C. Llewellyn, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	8,097
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>8,097</u>
Depreciation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u>8,097</u>
At 31 March 2014	<u>8,097</u>

Freehold at cost

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