

TOWNRIGHT PROPERTY MANAGEMENT LIMITED

**Company Registration Number:
02567216 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

TOWNRIGHT PROPERTY MANAGEMENT LIMITED

Company Information for the Period Ended 31st December 2015

Director:	E W E Andrewes J O Nesbitt
Company secretary:	M J Bithell
Registered office:	55a Catherine Place London SW1E 6DY
Company Registration Number:	02567216 (England and Wales)

TOWNRIGHT PROPERTY MANAGEMENT LIMITED

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		14	14
Total current assets:		<u>14</u>	<u>14</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>14</u>	<u>14</u>
Total assets less current liabilities:		14	14
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>14</u></u>	<u><u>14</u></u>

The notes form part of these financial statements

TOWNRIGHT PROPERTY MANAGEMENT LIMITED

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	1	1
Revaluation reserve:		0	0
Profit and Loss account:		13	13
Total shareholders funds:		<u>14</u>	<u>14</u>

For the year ending 31 December 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: E W E Andrewes
Status: Director

The notes form part of these financial statements

TOWNRIGHT PROPERTY MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

receipts & payments

Other accounting policies

It should be noted that the company is incorporated by guarantee, without having share capital. The field in the on-line form for share capital does not accept £nil, despite this being the correct value. The profit & loss account is therefore £14, not £13 as stated.

TOWNRIGHT PROPERTY MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>

Incorporated by guarantee - see note above
