

Registered Number 02596757

24-30 GABALFA ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2015

24-30 GABALFA ROAD MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 December 2015****Registered Number 02596757**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		107	100
Cash at bank and in hand		5,266	5,015
		<u>5,373</u>	<u>5,115</u>
Creditors: amounts falling due within one year		(50)	(114)
Net current assets (liabilities)		<u>5,323</u>	<u>5,001</u>
Total assets less current liabilities		<u>5,323</u>	<u>5,001</u>
Total net assets (liabilities)		<u>5,323</u>	<u>5,001</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,223	4,901
Shareholders' funds		<u>5,323</u>	<u>5,001</u>

- For the year ending 31 December 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 13 January 2016

And signed on their behalf by:

P Stroud, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

We are a small Management Company the 4 directors own the 4 properties involved

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.