

Registered number
02698966

SUMATRA ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2016

SUMATRA ROAD MANAGEMENT COMPANY LIMITED**Registered number:** 02698966**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets		3	3
Current assets			
Cash at bank and in hand	107	107	
Creditors: amounts falling due within one year	(107)	(107)	
Net current assets		-	-
Net assets		<u>3</u>	<u>3</u>
Capital and reserves			
Called up share capital	2	3	3
Shareholders' funds		<u>3</u>	<u>3</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

MR KARL FITZGERALD**Director****Approved by the board on 14 October 2016**

SUMATRA ROAD MANAGEMENT COMPANY LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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

Depreciation

The fixed asset is not depreciated as the depreciation charge would be immaterial in relation to the value of the asset.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	3	<u>3</u>	<u>3</u>

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