

Registered Number 02940577

51 LAITWOOD ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 August 2015

51 LAITWOOD ROAD MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 August 2015****Registered Number 02940577**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand		1,860	1,608
		<u>1,860</u>	<u>1,608</u>
Net current assets (liabilities)		<u>1,860</u>	<u>1,608</u>
Total assets less current liabilities		<u>1,860</u>	<u>1,608</u>
Creditors: amounts falling due after more than one year		(36)	(36)
Total net assets (liabilities)		<u>1,824</u>	<u>1,572</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		1,821	1,569
Shareholders' funds		<u>1,824</u>	<u>1,572</u>

- For the year ending 31 August 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 14 June 2016

And signed on their behalf by:

Robert Foster, Director**Mirella Breda Clements, Director**

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

1 Accounting Policies

Basis of measurement and preparation of accounts

Please note that the Accounts submitted are estimated figures and as accurate as possible based on the information we currently have access to. We are still have problems with our to get hold of the bank statements for the accounting year. This is expected to be resolved in the next few weeks and we will amend the figures if necessary when we get them.

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.