

REGISTERED NUMBER: 03161650 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5TH APRIL 2016

FOR

28 SHEEN ROAD MANAGEMENT COMPANY LIMITED

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FOR THE YEAR ENDED 5TH APRIL 2016

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28 SHEEN ROAD MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 5TH APRIL 2016

DIRECTOR: J Shekerdeman

SECRETARY: HML Company Secretarial Services Ltd

REGISTERED OFFICE: 94 Park Lane
Croydon
Surrey
CR0 1JB

REGISTERED NUMBER: 03161650 (England and Wales)

ACCOUNTANTS: Sproull & Co.
Chartered Accountants
31-33 College Road
Harrow
Middlesex
HA1 1EJ

ABBREVIATED BALANCE SHEET
5TH APRIL 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		2,248	2,248
Cash at bank		<u>1,826</u>	<u>1,826</u>
		4,074	4,074
CREDITORS			
Amounts falling due within one year		<u>3,946</u>	<u>3,946</u>
NET CURRENT ASSETS		<u>128</u>	<u>128</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>128</u>	<u>128</u>
CAPITAL AND RESERVES			
Called up share capital	2	4	4
Profit and loss account		<u>124</u>	<u>124</u>
SHAREHOLDERS' FUNDS		<u>128</u>	<u>128</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5th April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 5th April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21st December 2016 and were signed by:

J Shekerdeman - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5TH APRIL 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Service charge accounts

The company had no income or expenditure in its own right as all transactions related to the maintenance of common parts of leasehold properties in accordance with the lease, with the service charges collected being held on trust for the purpose of section 42 of the Landlord and Tenant Act 1987.

These transactions are not reflected in the financial statements of the company but are shown separately within service charge accounts presented to lessees. Accordingly, the company is a non-trading company.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
4	Ordinary shares	£1	<u>4</u>	<u>4</u>

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.