

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5TH APRIL 2015

FOR

28 SHEEN ROAD MANAGEMENT COMPANY LIMITED

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FOR THE YEAR ENDED 5TH APRIL 2015

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28 SHEEN ROAD MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 5TH APRIL 2015

DIRECTORS:

J Junge
J Shekerdeman

REGISTERED OFFICE:

C/O HML hathaways Ltd
Prospect House 1st Floor
2 Athenaeum Road
London
N20 9AE

REGISTERED NUMBER:

03161650 (England and Wales)

ACCOUNTANTS:

Sproull & Co.
Chartered Accountants
31/33 College Road
Harrow
Middlesex
HA1 1EJ

ABBREVIATED BALANCE SHEET
5TH APRIL 2015

	Notes	2015 £	2014 £
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 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 5th April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 23rd December 2015 and were signed on its behalf by:

.....
J Shekerdeman - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5TH APRIL 2015**

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 April 2008).

The company was dormant throughout the current year and previous year.

The company has no income or expenditure in its own right. Income and expenditure arising from service charge transactions is shown in separate service charge accounts for the property that do not form part of annual accounts of the company and are not filed at Companies House.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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.