

Registered no. 03327014 (England and Wales)

Abbreviated Financial Statements for the period 1/04/2014 to 31/03/2015

For

11 Brougham Road Management Company Limited



11 Brougham Road Management Company Limited

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For the period 1/04/2014 to 31/03/2015

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11 Brougham Road Management Company Limited

Company Information for the period 1/04/2014 to 31/03/2015

Directors

C de Broglio
L. Grey
F. Howell

Secretary

L. Grey

Registered Office

11 Brougham road
Acton
London
W3 6JD

Registered number

03327014 (England and Wales)

11 Brougham road Management Company Limited

Income and Expenditure Account
For the period 1/04/2014 – 31/03/2015

Income:	£	£
Contributions – admin and overheads	616.02	
Ground Rents	0.00	
Management fees	<u>0.00</u>	
		<u>616.02</u>
Expenditure:		
Insurance		<u>616.02</u>
Excess of income over expenditure		<u>0.00</u>

11 Brougham Road Management Company Limited

Abbreviated Balance sheet 31/03/2015

	Notes	£	£
Fixed Assets			
Tangible assets	2		4,650.00
Current assets:			
Cash in Hand		45.09	
Creditors:			
Amounts falling due within one year		<u>0.00</u>	
Net Current Assets			45.09
Total Assets less Current Liabilities			<u>4695.09</u>
Capital and Reserves			
Called up share capital	3		3.00
Other reserves			4695.09
Profit and Loss brought forward			0.64
Profit and Loss Account			<u>0.00</u>
Shareholders funds			<u>4698.73</u>

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477(2) of the companies act 2006.

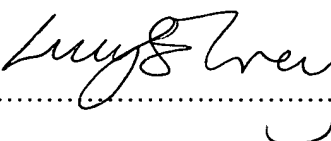
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

L. Grey Director


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C de Broglie Director


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F Howell Director


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Approved by the board on 8th November 2015

11 Brougham road management company Limited

Notes to the abbreviated financial statements
For the period 1/04/2014 to 31/03/2015

1 . Accounting Policies

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the financial reporting standard for smaller entities.

2. Tangible Fixed Assets	<u>total</u>
	£
Cost or valuation	
Surplus on revaluation	4,650.00
As at 31 march 2015	4,650.00
Net Book Value	
As at 31 march 2015	<u>4,650.00</u>

3. Called up share capital

Authorised ,allotted, issued and fully paid:

Number: 3

Class: Ordinary shares

Nominal value: £1.00

£

3.00

3 ordinary shares of £1 each were allotted and fully paid for cash at par during the period