

**205/207 PUTNEY BRIDGE ROAD MANAGEMENT COMPANY LIMITED**  
(A company limited by guarantee)

**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

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COMPANIES HOUSE

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**205/207 PUTNEY BRIDGE ROAD MANAGEMENT COMPANY LIMITED**

**(A company limited by guarantee)**

**REGISTERED NUMBER: 03376056**

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**ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2015**

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Note	2015 £	2014 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>-</b>	<b>-</b>
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	<b>-</b>	<b>-</b>
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For the year ended 31 March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on



**Dr S Powell**  
Director

The notes on page 2 form part of these financial statements.

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards.

**2. COMPANY STATUS**

The company is a private company limited by guarantee and consequently does not have share capital. There are 6 members, each of whom is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

**3. PRIOR YEAR ADJUSTMENT**

These financial statements have been prepared in accordance with TECH/03 issued by the Institute of Chartered Accountants in England and Wales and endorsed by both the Royal Institute of Chartered Surveyors and Association of Residential Managing Agents. This has resulted in a number of significant changes to figures disclosed in these statutory accounts for the year ended 31 March 2014.