

Abbreviated Unaudited Accounts for the Year Ended 30 September 2015

for

16 Halford Road Management Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

16 Halford Road Management Limited

Company Information
for the Year Ended 30 September 2015

DIRECTORS:

C Cahalan
B D G F Carter
Dr T K Chan

REGISTERED OFFICE:

Flat B
Upper Ground Floor Flat
16 Halford Road
London
SW6 1JT

REGISTERED NUMBER:

03429396 (England and Wales)

ACCOUNTANTS:

NSO Associates LLP
75 Springfield Road
Chelmsford
Essex
CM2 6JB

Abbreviated Balance Sheet
30 September 2015

30.9.14 £		30.9.15 £
	CURRENT ASSETS	
-	Debtors	875
<u>2,290</u>	Cash at bank	<u>1,151</u>
2,290		2,026
	CREDITORS	
<u>610</u>	Amounts falling due within one year	<u>360</u>
1,680	NET CURRENT ASSETS	<u>1,666</u>
	TOTAL ASSETS LESS CURRENT LIABILITIES	
<u>1,680</u>		<u>1,666</u>
	RESERVES	
<u>1,680</u>	Income and expenditure account	<u>1,666</u>
<u>1,680</u>		<u>1,666</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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.

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 8 June 2016 and were signed on its behalf by:

C Cahalarn - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 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 January 2015).

Turnover

Turnover represents service charges received during the year.

2. **COMPANY LIMITED BY GUARANTEE**

The members liability is limited to £1 per member.

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.