REGISTERED NUMBER: 03686011 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

5-9 BURDETT MEWS MANAGEMENT COMPANY LTD.

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2015

5-9 BURDETT MEWS MANAGEMENT COMPANY LTD.

Company Information
for the Year Ended 31 December 2015

DIRECTOR:	A B Usiskin
SECRETARY:	Mrs S Usiskin MBE
REGISTERED OFFICE:	Joshua Leigh & Co Alpha House 176a High Street Barnet Hertfordshire EN5 5SZ
REGISTERED NUMBER:	03686011 (England and Wales)
ACCOUNTANTS:	Joshua Leigh & Co Limited Alpha House 176a High Street Barnet Hertfordshire EN5 5SZ

Abbreviated Balance Sheet
31 December 2015

	Notes	2015	2014
		£	£
FIXED ASSETS			
Tangible assets	2	**961**	961
CURRENT ASSETS			
Cash at bank		**607**	531
CREDITORS			
Amounts falling due within one year		**(296)**	(283)
NET CURRENT ASSETS		**311**	248
TOTAL ASSETS LESS CURRENT LIABILITIES		**1,272**	1,209
CAPITAL AND RESERVES			
Called up share capital	3	**5**	5
Share premium		**1,155**	1,155
Profit and loss account		**112**	49
SHAREHOLDERS' FUNDS		**1,272**	1,209

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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

(b) 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.

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 31 August 2016 and were signed by:

A B Usiskin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2015	
and 31 December 2015	**961**
NET BOOK VALUE	
At 31 December 2015	**961**
At 31 December 2014	961

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
5	Ordinary	£1	**5**	5

4. ULTIMATE CONTROLLING PARTY

The company's shares are held by the owners of the properties situated at 5-9 Burdett Mews, London NW3, and therefore there is no ultimate controlling party.