

Registered number
04086178

51-69 Dalrymple Road Management Company Limited

Abbreviated Accounts

31 December 2015

51-69 Dalrymple Road Management Company Limited**Registered number:** 04086178**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	8,167	8,167
Current assets			
Debtors		1,481	926
Cash at bank and in hand		11,257	10,216
		<u>12,738</u>	<u>11,142</u>
Creditors: amounts falling due within one year		(9,730)	(9,735)
Net current assets		<u>3,008</u>	<u>1,407</u>
Net assets		<u>11,175</u>	<u>9,574</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		11,165	9,564
Shareholders' funds		<u>11,175</u>	<u>9,574</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Caroline Harris

Director

Approved by the board on 31 March 2016

51-69 Dalrymple Road Management Company Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the service charges receivable from tenants in respect of the year. Value added tax is not charged thereon.

2 Tangible fixed assets

£

Cost

At 1 January 2015	8,167
At 31 December 2015	<u>8,167</u>

Depreciation

At 31 December 2015	<u>-</u>
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Net book value

At 31 December 2015	8,167
At 31 December 2014	<u>8,167</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Alotted, called up and fully paid:				
Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>

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