



**Plummer Parsons**  
Chartered Accountants

**69 ST GEORGES SQUARE MANAGEMENT LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2016**

**Company Registration No. 04721688 (England and Wales)**

THURSDAY



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08/09/2016  
COMPANIES HOUSE

**Chartered Accountants  
& Statutory Auditor**

# 69 ST GEORGES SQUARE MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	2015 £
<b>Current assets</b>			
Cash at bank and in hand		7	7
<b>Total assets less current liabilities</b>		<u>7</u>	<u>7</u>
<b>Capital and reserves</b>			
Called up share capital	2	7	7
<b>Shareholders' funds</b>		<u>7</u>	<u>7</u>

### Audit exemption statement

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

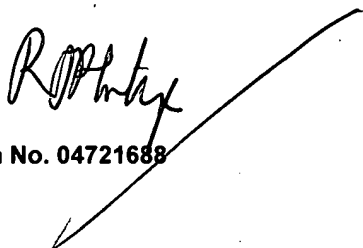
#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- 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.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 9 September 2016

Mr R J Phillips  
Director



Company Registration No. 04721688

# 69 ST GEORGES SQUARE MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Share capital

#### Allotted, called up and fully paid

7 ordinary shares of £1 each

2016	2015
£	£
7	7
<u>7</u>	<u>7</u>