

COMPANY REGISTRATION NUMBER 04818050

**30-32 LOWER BOSTON ROAD MANAGEMENT
LIMITED**

UNAUDITED ABBREVIATED ACCOUNTS

31 JULY 2015



SAUNDERS & CO
Chartered Accountants
29 Harcourt Street
London
W1H 4HS

30-32 LOWER BOSTON ROAD MANAGEMENT LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF 30-32 LOWER BOSTON ROAD MANAGEMENT LIMITED

YEAR ENDED 31 JULY 2015

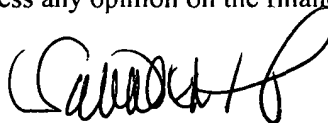
In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 July 2015 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



SAUNDERS & CO
Chartered Accountants

29 Harcourt Street
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W1H 4HS

18/4/16

30-32 LOWER BOSTON ROAD MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2015

	Note	2015 £	£	2014 £
CURRENT ASSETS				
Cash at bank and in hand		4,435		4,038
CREDITORS: Amounts falling due within one year		<u>600</u>		<u>600</u>
NET CURRENT ASSETS			<u>3,835</u>	<u>3,438</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,835</u>	<u>3,438</u>
CAPITAL AND RESERVES				
Called up equity share capital	2		5	5
Income and expenditure account			<u>3,830</u>	<u>3,433</u>
SHAREHOLDERS' FUNDS			<u>3,835</u>	<u>3,438</u>

For the year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on12/9/16....., and are signed on their behalf by:

.....
Mr J O'Sullivan

Company Registration Number: 04818050

The notes on page 3 form part of these abbreviated accounts.

30-32 LOWER BOSTON ROAD MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

Service charges receivable

This represents service charges receivable from residential lessees.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>