

Registered Number 04836462

ELMCOURT ROAD MANAGEMENT LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	4,037	4,037
		<u>4,037</u>	<u>4,037</u>
Total assets less current liabilities		<u>4,037</u>	<u>4,037</u>
Total net assets (liabilities)		<u>4,037</u>	<u>4,037</u>
Capital and reserves			
Called up share capital	3	3	3
Share premium account		4,034	4,034
Shareholders' funds		<u>4,037</u>	<u>4,037</u>

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 April 2016

And signed on their behalf by:

Elizabeth East, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

The Company was formed for the sole purpose of acquiring, holding, insuring and maintaining the freehold property located at 6 Elmcourt Road, London SE27 9BZ. The Company has granted 999 year leases of parts of the freehold property in exchange for ground rent of £100 per annum per tenant. Each tenant is a member of the Company. The Company is responsible for insuring and maintaining the freehold property. The Company levies service charges from the tenants to cover expenses in excess of its ground rent income. The Company is a not for profit organisation.

Turnover policy

The Company's turnover comprises only ground rents and service charges under the leases. Service charges are allocated evenly among the tenants. The Company's entire turnover is applied in discharging its obligations under the leases. For the period ended 31 July 2015, the aggregate ground rents were £300 and the aggregate service charge was £411.48.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Lands and Buildings %

The freehold property is stated at cost and is not depreciated.

Other accounting policies**Related party disclosures**

The Company has granted 999 year leases of parts of the freehold property located at 6 Elmcourt Road, London SE27 9BZ. Each of the Company's members is a tenant under a lease. Each Director is a member of the Company or (where a share is jointly held) one of its joint members.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	4,037
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2015	<u>4,037</u>
Depreciation	

At 1 August 2014	0
Charge for the year	0
On disposals	0
At 31 July 2015	<u>0</u>
Net book values	
At 31 July 2015	<u>4,037</u>
At 31 July 2014	<u>4,037</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
3 Ordinary shares of £1 each	3	3

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