

Registered Number 05033392

24 EDITH ROAD MANAGEMENT COMPANY LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	26,883	32,389
		<u>26,883</u>	<u>32,389</u>
Current assets			
Cash at bank and in hand		51,918	1,747
		<u>51,918</u>	<u>1,747</u>
Creditors: amounts falling due within one year		(16,441)	(988)
Net current assets (liabilities)		<u>35,477</u>	<u>759</u>
Total assets less current liabilities		<u>62,360</u>	<u>33,148</u>
Creditors: amounts falling due after more than one year		-	(32,389)
Total net assets (liabilities)		<u>62,360</u>	<u>759</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		62,357	756
Shareholders' funds		<u>62,360</u>	<u>759</u>

- For the year ending 31 March 2016 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 December 2016

And signed on their behalf by:

EJ Shackleton, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	32,389
Additions	-
Disposals	(5,506)
Revaluations	-
Transfers	-
At 31 March 2016	<u>26,883</u>
Depreciation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>26,883</u>
At 31 March 2015	<u>32,389</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
3 Ordinary shares of £1 each	3	3

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