

## ABBREVIATED BALANCE SHEET

27 MORTON ROAD MANAGEMENT LIMITED  
27 MORTON ROAD, EXMOUTH, DEVON, EX8 1BA  
COMPANY NUMBER : 05121061

YEAR ENDING 31ST MAY 2016.

<u>CURRENT ASSETS</u>	<u>2016</u>	<u>2015</u>
Cash at Bank and in hand	£356.00.	£1305.00.
<u>CREDITORS : Amounts falling due</u> <u>within one year</u>	<u>£352.00.</u>	<u>£1301.00.</u>
<u>Net Current Assets</u>	<u>4.</u>	<u>4.</u>
<u>Net Assets</u>	<u>£ 4.00.</u>	<u>£ 4.00.</u>
<u>CAPITAL AND RESERVES</u>		
Called up share capital	4.	4.
<u>SHAREHOLDERS' FUNDS</u>	<u>£ 4.00.</u>	<u>£ 4.00.</u>

For the year ending 31st May 2016 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 Accounts have been prepared in accordance with the special provisions applicable to the small Companies' regime.

These Accounts were approved by the Directors and authorised for issue on 21st June 2016, and are signed on their behalf by:

*Mary V. Vaughan.*

MARY V. VAUGHAN.

THURSDAY



\*A59RWUK2\*

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23/06/2016

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COMPANIES HOUSE