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REGISTERED NUMBER: 05291857

**FINANCIAL STATEMENTS**  
**FOR THE PERIOD 1 DECEMBER 2014 TO 28 FEBRUARY 2016**  
**FOR**  
**Albury Road (Guildford) Management**  
**Company Ltd**



**Albury Road (Guildford) Management  
Company Ltd**

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for the Period 1 December 2014 to 28 February 2016**

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**Albury Road (Guildford) Management  
Company Ltd**

**COMPANY INFORMATION  
for the Period 1 December 2014 to 28 February 2016**

**DIRECTORS:**

M Turrell  
A Kapoor

**SECRETARY:**

HML Company Secretarial Services Limited

**REGISTERED OFFICE:**

94 Park Lane  
Croydon  
Surrey  
CR0 1JB

**REGISTERED NUMBER:**

05291857

**Albury Road (Guildford) Management  
Company Ltd (Registered number: 05291857)**

**BALANCE SHEET  
28 February 2016**

	Notes	28.2.16 £	30.11.14 £
<b>CURRENT ASSETS</b>			
Debtors		50	50
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>50</u>	<u>50</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	50	50
<b>SHAREHOLDERS' FUNDS</b>		<u>50</u>	<u>50</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 28 February 2016.

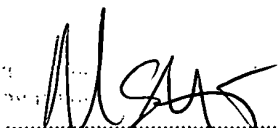
The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17/10/2016 and were signed on its behalf by:



M Turrell - Director

The notes form part of these abbreviated accounts

**Albury Road (Guildford) Management  
Company Ltd**

**NOTES TO THE FINANCIAL STATEMENTS  
for the Period 1 December 2014 to 28 February 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current period and previous year.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.16 £	30.11.14 £
10	Ordinary	£5	<u>50</u>	<u>50</u>

At balance forward brought forward

£50,000

During the period there have been no changes to the share capital of the company.

**1. SHAREHOLDERS**

The company has 10 shareholders.

The company has 10 shareholders, all of whom are individuals, and all of whom are resident in the United Kingdom.

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