#### FINANCIAL STATEMENTS

### FOR THE PERIOD 1 DECEMBER 2014 TO 28 FEBRUARY 2016

FOR

Albury Road (Guildford) Management Company Ltd

> \*A5I9UW6O\* A08 24/10/2016

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### Albury Road (Guildford) Management Company Ltd

# CONTENTS OF THE FINANCIAL STATEMENTS for the Period 1 December 2014 to 28 February 2016

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

### 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 - £
CURRENT ASSETS Debtors		50	50
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>50</u>	
CAPITAL AND RESERVES Called up share capital	2	50	50
SHAREHOLDERS' FUNDS		50	50 

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.

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The financial statements were approved by	the Board of Directors on	17/10/2016 and were signed	on its behalf by:
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M Turrell - Director	······································	2 - 1 w 42 t 200	the comments of

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#### 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

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