

**REGISTERED NUMBER: 05424591 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2016**

**FOR**

**119 FERNDAL ROAD MANAGEMENT COMPANY LTD**

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FOR THE YEAR ENDED 30 April 2016

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**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 April 2016**

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**DIRECTORS:**

J McGuire  
Mrs J Laver

**REGISTERED OFFICE:**

304 Cinnamon Wharf  
24 Shad Thames  
London  
SE1 2YJ

**REGISTERED NUMBER:**

05424591 (England and Wales)

**ACCOUNTANTS:**

Traviss & Co  
Chartered Accountants  
Newtown House  
38 Newtown Road  
Liphook  
Hampshire  
GU30 7DX

**ABBREVIATED BALANCE SHEET**  
**30 April 2016**

	<b>2016</b>	<b>2015</b>
	<u>£</u>	<u>£</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>-</u></u>	<u><u>-</u></u>
<b>RESERVES</b>	<u><u>-</u></u>	<u><u>-</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 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 surplus or deficit 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.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 December 2016 and were signed on its behalf by:

Mrs J Laver - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 April 2016**

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**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 year and previous year.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.