

Registered Number 05486210

235 STOKE NEWINGTON CHURCH STREET MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 June 2016

235 STOKE NEWINGTON CHURCH STREET MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 30 June 2016****Registered Number 05486210**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	8,000	8,000
		<u>8,000</u>	<u>8,000</u>
Creditors: amounts falling due within one year		(480)	(480)
Net current assets (liabilities)		<u>(480)</u>	<u>(480)</u>
Total assets less current liabilities		<u>7,520</u>	<u>7,520</u>
Total net assets (liabilities)		<u>7,520</u>	<u>7,520</u>
Capital and reserves			
Called up share capital		8	8
Share premium account		7,992	7,992
Profit and loss account		(480)	(480)
Shareholders' funds		<u>7,520</u>	<u>7,520</u>

- For the year ending 30 June 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 6 February 2017

And signed on their behalf by:

Miss L Moy, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Tangible assets depreciation policy

Freehold land and properties are not depreciated.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	8,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>8,000</u>
Depreciation	
At 1 July 2015	-
Charge for the year	-
On disposals	-
At 30 June 2016	<u>-</u>
Net book values	
At 30 June 2016	<u>8,000</u>
At 30 June 2015	<u>8,000</u>

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