

Registered Number 05623487

219-221 ROMFORD ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 November 2016

219-221 ROMFORD ROAD MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 30 November 2016****Registered Number 05623487**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand		993	3,043
		<u>993</u>	<u>3,043</u>
Creditors: amounts falling due within one year		(360)	(360)
Net current assets (liabilities)		<u>633</u>	<u>2,683</u>
Total assets less current liabilities		<u>633</u>	<u>2,683</u>
Total net assets (liabilities)		<u>633</u>	<u>2,683</u>
Capital and reserves			
Called up share capital	2	8	8
Profit and loss account		625	2,675
Shareholders' funds		<u>633</u>	<u>2,683</u>

- For the year ending 30 November 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 30 August 2017

And signed on their behalf by:

M. KAYE, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of work carried out on the property and in respect of management services provided.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
8 Ordinary shares of £1 each	8	8

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