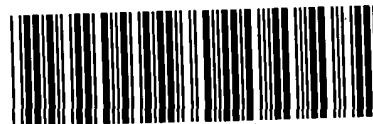


REGISTERED NUMBER: 05714754 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015
FOR
VERVE (HOUNSLOW) MANAGEMENT COMPANY
LIMITED

TUESDAY



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07/06/2016

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COMPANIES HOUSE

**VERVE (HOUNSLOW) MANAGEMENT COMPANY
LIMITED**

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for the year ended 30 September 2015

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**VERVE (HOUNSLOW) MANAGEMENT COMPANY
LIMITED**

COMPANY INFORMATION
for the year ended 30 September 2015

DIRECTORS:

D Banerjee
U S Bhasin
A Chandhok

REGISTERED OFFICE:

C/o Atlantis Estates Ltd
23/24 Market Place
Reading
Berkshire
RG1 2DE

REGISTERED NUMBER:

05714754 (England and Wales)

VERVE (HOUNSLOW) MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 05714754)

BALANCE SHEET
30 September 2015

	30/9/15	30/9/14
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	<u> </u>	<u> </u>
	<u> </u>	<u> </u>
RESERVES	<u> </u>	<u> </u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2015.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 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 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.

These financial statements 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 24 March 2016 and were signed on its behalf by:


AS Chonshuk - Director
01/06/2016
AS CHONSHUK - DIRECTOR

The notes form part of these abbreviated accounts

**VERVE (HOUNSLOW) MANAGEMENT COMPANY
LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS
for the year ended 30 September 2015**

I. 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 April 2008).

INVOICE TO:

Atlantis Estates
23/24 Market Place
Reading
RG1 2DE

Telephone 01463 717170
VAT Registration No. 624 4072 63

For the attention of DD Jennifer Trundle
E-mail address: j.trundle@atlantisproperty.co.uk

Invoice 74741

Invoice/Tax Date 31/05/2016

Account Number ATLA002

Service Details

BACS Charges for May 2016

Net Amount	VAT Amount
------------	------------

£ 128.00	£ 0.00
----------	--------

Total Net Amount	£ 128.00
-------------------------	-----------------

Total VAT Amount	£ 0.00
-------------------------	---------------

Invoice Total	£ 128.00
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This invoice is for information only. The total amount will be collected by direct debit on or within 3 working days of 20th June 2016

Eagle Consulting is the trading name of Scarista Ltd, a company registered in Scotland Company Number SC152660
Directors HD & PA Hornby