23 Wellington Avenue Management Company Ltd

Abbreviated Accounts

31 March 2016

23 Wellington Avenue Management Company Ltd

Registered number: 06147538

Abbreviated Balance Sheet

as at 31 March 2016

No	tes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		1		1
Current assets					
Cash at bank and in hand		2,012		2,038	
Creditors: amounts falling due within one year		-		(69)	
Net current assets			2,012		1,969
Net assets		_	2,013	-	1,970
Capital and reserves					
Called up share capital	3		4		4
Surplus owing to members			2,009		1,966
Shareholders' funds		<u> </u>	2,013	-	1,970

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C N Collins

Director

Approved by the board on 15 April 2016

23 Wellington Avenue Management Company Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Income represents the contributions of members towards the running costs of the Company whose sole purpose is to administer and maintain the building in which the members hold long term leases.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

	Plant and machinery		20% straight line	
	Freehold Property			
2	Tangible fixed assets			£
	Cost			
	At 1 April 2015			1
	At 31 March 2016		_	1
	Depreciation			
	At 31 March 2016		_	<u>-</u>
	Net book value			
	At 31 March 2016			1
	At 31 March 2015		_	1
3	Share capital	Nominal	2016	2016
		value	Number	£

Allotted, called up and fully p	aid:			
Ordinary shares	£1 each	4	4	4

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