

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2015
for
5 Westbourne Terrace Road Management
Limited

**5 Westbourne Terrace Road Management
Limited (Registered number: 06295642)**

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

5 Westbourne Terrace Road Management
Limited

Company Information
for the Year Ended 31 December 2015

DIRECTORS:

D G Brickell
N Fisher
F Kingsbury-Fitch
F A C Brickell

SECRETARY:

D G Brickell

REGISTERED OFFICE:

5C Westbourne Terrace Road
London
W2 6NG

REGISTERED NUMBER:

06295642 (England and Wales)

ACCOUNTANTS:

Warr & Co Limited
Chartered Accountants
Mynshull House
78 Churchgate
Stockport
Cheshire
SK1 1YJ

5 Westbourne Terrace Road Management
Limited (Registered number: 06295642)

Abbreviated Balance Sheet
31 December 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		5,471		5,471
CURRENT ASSETS					
Cash at bank		1,022		7,974	
CREDITORS					
Amounts falling due within one year		<u>330</u>		<u>330</u>	
NET CURRENT ASSETS			<u>692</u>		<u>7,644</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,163</u>		<u>13,115</u>
RESERVES					
Other reserves			5,471		5,471
Income and expenditure account			<u>692</u>		<u>7,644</u>
			<u>6,163</u>		<u>13,115</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 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 August 2016 and were signed on its behalf by:

D G Brickell - Director

The notes form part of these abbreviated accounts

5 Westbourne Terrace Road Management
Limited (Registered number: 06295642)

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015

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).

Turnover

Turnover represents service charges receivable for the management and maintenance of the property.

Tangible fixed assets

Depreciation has not been provided on the freehold as the directors are of the view that its value will not diminish.

2. **TANGIBLE FIXED ASSETS**

COST

At 1 January 2015
and 31 December 2015

NET BOOK VALUE

At 31 December 2015
At 31 December 2014

Total
£

5,471

5,471

5,471

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.