

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

96 Shirehampton Road Management Co  
Limited

96 Shirehampton Road Management Co  
Limited (Registered number: 06383540)

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for the Year Ended 30 September 2016

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96 Shirehampton Road Management Co  
Limited

Company Information  
for the Year Ended 30 September 2016

**DIRECTOR:** H S Chana

**SECRETARY:**

**REGISTERED OFFICE:** Royal Mews  
St George's Road  
Cheltenham  
Gloucestershire  
GL50 3PQ

**REGISTERED NUMBER:** 06383540 (England and Wales)

**ACCOUNTANTS:** Crossley and Co.  
Royal Mews  
St. Georges Place  
Cheltenham  
Gloucestershire  
GL50 3PQ

96 Shirehampton Road Management Co  
Limited (Registered number: 06383540)

Abbreviated Balance Sheet  
30 September 2016

	30.9.16 £	30.9.15 £
<b>CURRENT ASSETS</b>		
Cash at bank	5,997	840
<b>CREDITORS</b>		
Amounts falling due within one year	5,997	840
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>-</u>	<u>-</u>
<b>RESERVES</b>	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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.

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 director on 24 June 2017 and were signed by:

H S Chana - Director

The notes form part of these abbreviated accounts

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 net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.