

Registered number
06813225

12 Medley Road (Management) Limited

Abbreviated Accounts

29 February 2016

Mattison & Co
Chartered Accountants
70 High Street
Chislehurst
Kent
BR7 5AQ

12 Medley Road (Management) Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of 12 Medley Road (Management) Limited for the year ended 29 February 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 12 Medley Road (Management) Limited for the year ended 29 February 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

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Chartered Accountants
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BR7 5AQ

28 October 2016

12 Medley Road (Management) Limited**Registered number:** 06813225**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	20,320	20,320
Current assets			
Debtors	258	362	
Creditors: amounts falling due within one year	(395)	(395)	
Net current liabilities		(137)	(33)
Total assets less current liabilities		20,183	20,287
Creditors: amounts falling due after more than one year		(20,180)	(20,284)
Net assets		3	3
Capital and reserves			
Called up share capital	3	3	3
Shareholders' funds		3	3

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.

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.

R.Getz

Director

Approved by the board on 28 October 2016

12 Medley Road (Management) Limited

Notes to the Abbreviated Accounts

for the year ended 29 February 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 April 2008).

Depreciation

No depreciation is provided for on the cost of the freehold property.

2 Tangible fixed assets

£

Cost

At 1 March 2015	20,320
At 29 February 2016	<u>20,320</u>

Depreciation

At 29 February 2016	<u>-</u>
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Net book value

At 29 February 2016	<u>20,320</u>
At 28 February 2015	<u>20,320</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	3	<u>3</u>	<u>3</u>

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.