

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

I Trafalgar Mews Management Company
Limited

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for the Year Ended 31 December 2015

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1 Trafalgar Mews Management Company
Limited

Company Information
for the Year Ended 31 December 2015

DIRECTOR:

Mr M Norden

REGISTERED OFFICE:

The Retreat
406 Roding Lane South
Woodford Green
Essex
IG8 8EY

REGISTERED NUMBER:

07878097 (England and Wales)

ACCOUNTANTS:

Nordens
The Retreat
406 Roding Lane South
Woodford Green
Essex
IG8 8EY

1 Trafalgar Mews Management Company
Limited (Registered number: 07878097)

Abbreviated Balance Sheet
31 December 2015

	31.12.15 £	31.12.14 £
CURRENT ASSETS		
Cash at bank	11,417	-
CREDITORS		
Amounts falling due within one year	2,508	-
NET CURRENT ASSETS	<u>8,909</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>8,909</u>	<u>-</u>
RESERVES		
Income and expenditure account	<u>8,909</u>	<u>-</u>
	<u>8,909</u>	<u>-</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 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 21 March 2016 and were signed by:

Mr M Norden - Director

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, 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.

2. **RELATED PARTY DISCLOSURES**

Mr M Norden

Director

It is interest free.

	31.12.15	31.12.14
	£	£
Amount due to related party at the balance sheet date	<u>281</u>	<u>-</u>

3. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Mr M Norden.

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.