

73 Dawes Road Management Limited

Unaudited Abbreviated Accounts

Year Ended 30 June 2016

73 Dawes Road Management Limited
(Registration number: 08101233)
Balance Sheet at 30 June 2016

	Note	2016 £	2015 £
Current assets			
Debtors	<u>2</u>	<u>2</u>	<u>2</u>
Net assets		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	<u>3</u>	<u>2</u>	<u>2</u>
Shareholders' funds		<u>2</u>	<u>2</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 June 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

Approved by the Board on 25 July 2016 and signed on its behalf by:

.....
A. W. P. Granger
Director

The notes on page 2 form an integral part of these financial statements.

73 Dawes Road Management Limited
Notes to the financial statements
Year Ended 30 June 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015). The company was dormant and has not traded during the year.

Investment properties

The company holds the freehold reversion of 73 Dawes Road, London, as nominee for the beneficial owners, by the current directors.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Profit and loss account

The company did not trade during the year or the previous year and has made neither profit or loss nor any other recognised gain or loss.

2 Debtors

	2016 £	2015 £
Other debtors	<u>2</u>	<u>2</u>

3 Share capital

Allocated and called up shares (unpaid)

	2016	2015			
		No.	£	No.	£
Ordinary shares of £1 each		2	2	2	2
		<u> </u>	<u>-</u>	<u>-</u>	<u>-</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.