

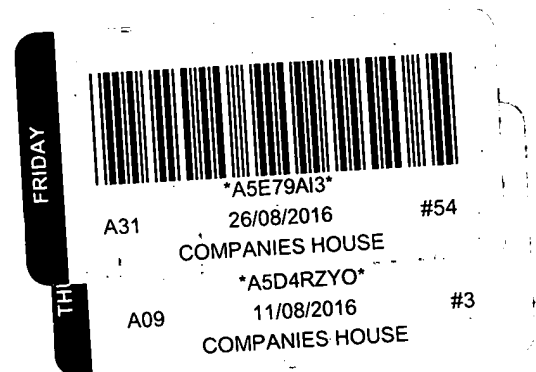
Company Registration No. 08285096 (England and Wales)

**51 Church Road Management Limited**

(Company Limited by Guarantee without Share Capital)

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 30 NOVEMBER 2015**



# 51 Church Road Management Limited

Company Limited by Guarantee

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**51 Church Road Management Limited**

**Company Limited by Guarantee**

**ABBREVIATED BALANCE SHEET**

**AS AT 30 NOVEMBER 2015**

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	2015	
Notes	£	£
<b>Current assets</b>		
Cash at bank and in hand	5523	
	<hr/>	
<b>Creditors: amounts falling due within one year</b>	-	
	<hr/>	
Total assets less current liabilities		5523
		<hr/>
<b>Capital and reserves</b>		
Income and expenditure account		5523
		<hr/>
<b>Members' funds</b>		5523
		<hr/>

For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its surplus or deficit for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 9 August 2016.

Miss J Harris



Director

**1. Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Turnover**

Income represents grants, fees and levies receivable.

**2. COMPANY STATUS**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.