

Registered number
08561790

221 Lower Mortlake Road Management Company Limited

Abbreviated Accounts

30 June 2015

221 Lower Mortlake Road Management Company Limited**Registered number:** 08561790**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors	-	2,130	
Cash at bank and in hand	508	1,933	
	<u>508</u>	<u>4,063</u>	
Creditors: amounts falling due within one year	-	(3,922)	
Net current assets		<u>508</u>	<u>141</u>
Net assets		<u>508</u>	<u>141</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		507	140
Shareholder's funds		<u>508</u>	<u>141</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Amid Yussouf

Director

Approved by the board on 3 March 2016

221 Lower Mortlake Road Management Company Limited

Notes to the Abbreviated Accounts

for the year ended 30 June 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared on a payments basis.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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