

Registered Number 08662489

353 KENNINGTON ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 July 2015

353 KENNINGTON ROAD MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 July 2015****Registered Number 08662489**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Creditors: amounts falling due within one year		(2,683)	(1,068)
Net current assets (liabilities)		<u>(2,683)</u>	<u>(1,068)</u>
Total assets less current liabilities		<u>(2,683)</u>	<u>(1,068)</u>
Total net assets (liabilities)		<u>(2,683)</u>	<u>(1,068)</u>
Capital and reserves			
Called up share capital	2	3	3
Profit and loss account		(2,686)	(1,071)
Shareholders' funds		<u>(2,683)</u>	<u>(1,068)</u>

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 April 2016

And signed on their behalf by:

Ramesh Chawda, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, excluding VAT from managing a property at 353 Kennington Road, London. SE11 4QE

There were no service charges levied during the period as costs associated with the property were shared equally by property owners at this address

Valuation information and policy

The company owns the interest in freehold property at 353 Kennington Road, London, SE11 4QE. The property owners at this address are shareholders of this management company

There is no value to the freehold property at this address as this was obtained free of charge by the company

Other accounting policies

The company does not maintain a sinking fund as the property owners at this address have agreed between themselves that they will share all costs associated with the property equally, as they arise

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
3 Ordinary shares of £1 each	3	3

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