

Registered number

08662489

353 Kennington Road Management Company Ltd

Abbreviated Accounts

31 July 2016

353 Kennington Road Management Company Ltd**Registered number:** 08662489**Abbreviated Balance Sheet****as at 31 July 2016**

| | Notes | 2016 £ | 2015 £ |
|--|-------|----------------|----------------|
| Net current assets | | - | - |
| Total assets less current liabilities | | - | - |
| Creditors: amounts falling due after more than one year | | (4,876) | (2,683) |
| Net liabilities | | <u>(4,876)</u> | <u>(2,683)</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 3 | 3 |
| Profit and loss account | | (4,879) | (2,686) |
| Shareholders' funds | | <u>(4,876)</u> | <u>(2,683)</u> |

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

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

The directors acknowledge their 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.

Mr R D Chawda

Director

Approved by the board on 24 April 2017

353 Kennington Road Management Company Ltd

Notes to the Abbreviated Accounts

for the year ended 31 July 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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 year as costs associated with the property were

shared equally by the property owners at this address

Sinking fund

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

| 2 Share capital | Nominal value | 2016 Number | 2016 £ | 2015 £ |
|-------------------------------------|------------------|----------------|-----------|-----------|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | £1 each | 3 | <u>3</u> | <u>3</u> |

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