

Registered number  
08693016

105-111 MILLET RD MANAGEMENT CO. LIMITED

Abbreviated Accounts

30 September 2015

**105-111 MILLET RD MANAGEMENT CO. LIMITED****Registered number:** 08693016**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors	29	4	
Cash at bank and in hand	677	200	
	<u>706</u>	<u>204</u>	
<b>Creditors: amounts falling due within one year</b>	(25)	-	
<b>Net current assets</b>		<u>681</u>	<u>204</u>
<b>Net assets</b>		<u>681</u>	<u>204</u>
<b>Capital and reserves</b>			
Called up share capital	2	4	4
Profit and loss account		677	200
<b>Shareholders' funds</b>		<u>681</u>	<u>204</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 TJF JURY

Director

Approved by the board on 22 June 2016

# 105-111 MILLET RD MANAGEMENT CO. LIMITED

## Notes to the Abbreviated Accounts

for the year ended 30 September 2015

### 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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	4	4
? Preference shares	£1 each	-	25	-
			<hr/> 29	<hr/> 4
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	-	<hr/> 4	

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