

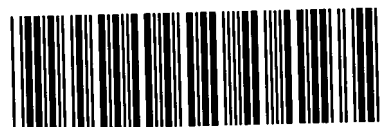
REGISTERED NUMBER: 08707823 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

22 AVONDALE ROAD (CROYDON) MANAGEMENT  
COMPANY LIMITED

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**22 AVONDALE ROAD (CROYDON) MANAGEMENT  
COMPANY LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2015**

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**22 AVONDALE ROAD (CROYDON) MANAGEMENT  
COMPANY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2015**

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**DIRECTORS:**

Mr S Wiles  
Mr A Omerov

**SECRETARY:**

Mr S Wiles

**REGISTERED OFFICE:**

19A Chantry Lane  
Bromley  
Kent  
BR2 9QL

**REGISTERED NUMBER:**

08707823 (England and Wales)

**22 AVONDALE ROAD (CROYDON) MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER: 08707823)**

**BALANCE SHEET  
31 MARCH 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	36,972	36,972
<b>CURRENT ASSETS</b>			
Debtors		-	2,743
<b>CREDITORS</b>			
Amounts falling due within one year		-	952
<b>NET CURRENT ASSETS</b>		-	1,791
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>36,972</u>	<u>38,763</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	6	6
Share premium		36,966	36,966
Maintenance reserve		-	1,791
<b>SHAREHOLDERS' FUNDS</b>		<u>36,972</u>	<u>38,763</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2015.

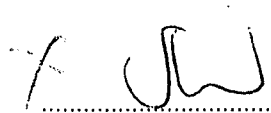
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5/10/15 and were signed on its behalf by:

  
Mr S Wiles - Director

The notes form part of these abbreviated accounts

**22 AVONDALE ROAD (CROYDON) MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER: 08707823)**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

The company was dormant throughout the year ended 31 March 2015. However, reference to information relating to the period ended 31 March 2014 has been made where appropriate.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold land - not provided

Freehold property comprises the land on which stands the building 22 Avondale Road, Croydon, Surrey, CR2 6JA. Hence, depreciation has not been provided.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	36,972
<b>NET BOOK VALUE</b>	
At 31 March 2015	36,972
At 31 March 2014	36,972

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:  
Number: Class:

		Nominal value:	2015 £	2014 £
6	Ordinary A	50p	3	3
6	Ordinary B	50p	3	3
			6	6