

REGISTERED NUMBER: 08760861 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

FOR

51 HAVEN ROAD MANAGEMENT COMPANY LIMITED



51 HAVEN ROAD MANAGEMENT COMPANY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2015**

DIRECTORS:

R Taylor
Mrs D A Taylor

SECRETARY:

REGISTERED OFFICE:

5 Poole Road
Bournemouth
Dorset
BH2 5QL

REGISTERED NUMBER:

08760861 (England and Wales)

ACCOUNTANTS:

M Ahmad & Co
483 Christchurch Road
Bournemouth
Dorset
BH1 4AD

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2015

	Notes	30.11.15 £	30.11.14 £
CURRENT ASSETS			
Debtors		4,362	2
CREDITORS			
Amounts falling due within one year		4,450	2,682
NET CURRENT LIABILITIES		<u>(88)</u>	<u>(2,680)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(88)</u>	<u>(2,680)</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>(90)</u>	<u>(2,682)</u>
SHAREHOLDERS' FUNDS		<u>(88)</u>	<u>(2,680)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

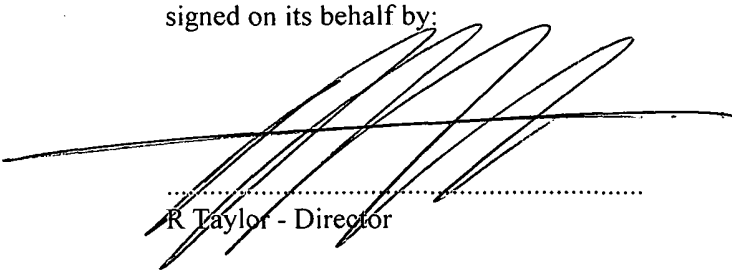
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

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.

The abbreviated accounts 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 5/8/16 and were signed on its behalf by:


.....
R Taylor - Director

The notes form part of these abbreviated accounts

51 HAVEN ROAD MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.15 £	30.11.14 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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FOR THE YEAR ENDED 30 NOVEMBER 2015**

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