

**1 TENNISON ROAD MANAGEMENT LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

WEDNESDAY



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12/04/2017

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COMPANIES HOUSE

1 Tennison Road Management Ltd
Company No. 09015601
Abbreviated Balance Sheet 30 April 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		118,753		-
			118,753		-
CURRENT ASSETS					
Debtors		3,221		-	
Cash at bank and in hand		1		1	
		3,222		1	
Creditors: Amounts Falling Due Within One Year	3	(121,974)		-	
NET CURRENT ASSETS (LIABILITIES)			(118,752)		1
TOTAL ASSETS LESS CURRENT LIABILITIES			1		1
NET ASSETS			1		1
CAPITAL AND RESERVES					
Called up share capital	4		1		1
SHAREHOLDERS' FUNDS			1		1

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board



Mr Richard Pearson

06/04/2017

1 Tennison Road Management Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Investment properties

Investment properties shall not be subject to periodic charges for depreciation except for properties held on lease, which shall be depreciated at least over the period when the unexpired term is 20 years or less. Investment properties shall be included in the balance sheet at their market value.

2. Tangible Assets

	Total
Cost	£
As at 1 May 2015	-
Additions	118,753
As at 30 April 2016	<u>118,753</u>
Net Book Value	
As at 30 April 2016	<u>118,753</u>
As at 1 May 2015	<u>-</u>

3. Creditors: Amounts Falling Due Within One Year

	2016	2015
	£	£
Funds contributed by participators (Current liabilities - creditors < 1 year)	<u>121,974</u>	-
	<u>121,974</u>	<u>-</u>

4. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	<u>1</u>	<u>1</u>	<u>1</u>