

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
8 DECEMBER 2014 TO 31 DECEMBER 2015
FOR
246 SOUTHLANDS ROAD MANAGEMENT LIMITED

Sargeant Partnership
Chartered Accountants
5 White Oak Square
London Road
Swanley
Kent
BR8 7AG

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FOR THE PERIOD 8 DECEMBER 2014 TO 31 DECEMBER 2015**

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246 SOUTHLANDS ROAD MANAGEMENT LIMITED

COMPANY INFORMATION

FOR THE PERIOD 8 DECEMBER 2014 TO 31 DECEMBER 2015

DIRECTORS:

Mrs V A Densham
Ms Y Laine
Mr D Philliskirk
Mr P G Robson
Mrs J Chenoweth

REGISTERED OFFICE:

Lonepool
Oakwood Close
Chislehurst
Kent
BR7 5DD

REGISTERED NUMBER:

09346140 (England and Wales)

ACCOUNTANTS:

Sargeant Partnership
Chartered Accountants
5 White Oak Square
London Road
Swanley
Kent
BR8 7AG

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		35,000
CREDITORS			
Amounts falling due within one year		<u>5</u>	<u>(5)</u>
NET CURRENT LIABILITIES			
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>34,995</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Revaluation reserve			<u>34,993</u>
SHAREHOLDERS' FUNDS			<u>34,995</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2015.

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

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 6 January 2016 and were signed on its behalf by:

Mrs J Chenoweth - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 8 DECEMBER 2014 TO 31 DECEMBER 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the period ended 31 December 2015.

Tangible fixed assets

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

Land and buildings - not provided

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
Additions	7
Revaluations	34,993
At 31 December 2015	<u>35,000</u>
NET BOOK VALUE	
At 31 December 2015	<u><u>35,000</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	B Ordinary	£1	1
1	A Ordinary	£1	<u>1</u>
			<u><u>2</u></u>

The following shares were issued during the period for cash at par :

1 B Ordinary share of £1

1 A Ordinary share of £1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.