

Abbreviated Unaudited Accounts for the Year Ended 28 February 2016

for

1 Englewood Road Management Company
Limited

**1 Englewood Road Management Company
Limited (Registered number: 08892307)**

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for the Year Ended 28 February 2016**

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**1 Englewood Road Management Company
Limited**

**Company Information
for the Year Ended 28 February 2016**

DIRECTORS:

Miss R E Glazier
Ms E Omur
Miss J K Shaw
Ms L A Taylor

REGISTERED OFFICE:

1 Englewood Road
London
SW12 9PA

REGISTERED NUMBER:

08892307 (England and Wales)

ACCOUNTANTS:

Guy Payne & Co
5 Parkgate Road
Neston
CH64 9XF

1 Englewood Road Management Company
Limited (Registered number: 08892307)

Abbreviated Balance Sheet
28 February 2016

	28.2.16	28.2.15
	£	£
CURRENT ASSETS		
Debtors	200	-
Cash at bank	<u>420</u>	<u>-</u>
	620	-
CREDITORS		
Amounts falling due within one year	<u>854</u>	<u>213</u>
NET CURRENT LIABILITIES	<u>(234)</u>	<u>(213)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(234)</u>	<u>(213)</u>
RESERVES		
Profit and loss account	<u>(234)</u>	<u>(213)</u>
	<u>(234)</u>	<u>(213)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 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 November 2016 and were signed on its behalf by:

Miss J K Shaw - Director

The notes form part of these abbreviated accounts

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. **SHARE CAPITAL**

The company is limited by guarantee and accordingly does not have a share capital.

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.