

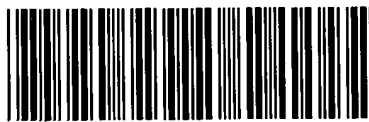
Company Registration No. 06305534 (England and Wales)

51 CLEVELAND STREET MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

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51 CLEVELAND STREET MANAGEMENT COMPANY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

51 CLEVELAND STREET MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2015

Notes	2015 £	£	2014 £	£
Current assets				
Debtors	886		861	
Cash at bank and in hand	661		919	
	<u>1,547</u>		<u>1,780</u>	
Creditors: amounts falling due within one year	<u>(1,547)</u>		<u>(1,780)</u>	
Total assets less current liabilities		-		-
		==		==
Capital and reserves				
		---		---
Shareholders' funds		-		-
		==		==

For the financial year ended 31 December 2015 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 May 2016


Mr David Strang
Director


Mr N Bagge
Director

Company Registration No. 06305534

51 CLEVELAND STREET MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents the total value of service charges and recharges rendered to residents in the year.

Service charges

Any deficit or surplus arising where the actual expenditure does not equal the budgeted expenditure is reflected in the accounts as a debtor or creditor and is recovered from, or refunded to, residents in the following financial year.