

Registered Number 02395052

24 MADELEY ROAD, EALING, MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2016

24 MADELEY ROAD, EALING, MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 31 March 2016

Registered Number 02395052

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	4,225	4,225
Investments		-	-
		<u>4,225</u>	<u>4,225</u>
Current assets			
Stocks		-	-
Debtors		2,255	1,368
Investments		-	-
Cash at bank and in hand		4,326	2,993
		<u>6,581</u>	<u>4,361</u>
Prepayments and accrued income		1,016	953
Creditors: amounts falling due within one year		(138)	(650)
Net current assets (liabilities)		<u>7,459</u>	<u>4,664</u>
Total assets less current liabilities		<u>11,684</u>	<u>8,889</u>
Total net assets (liabilities)		<u>11,684</u>	<u>8,889</u>
Capital and reserves			
Called up share capital		5	5
Share premium account		4,467	4,467
Other reserves		7,212	4,417
Shareholders' funds		<u>11,684</u>	<u>8,889</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 December 2016

And signed on their behalf by:

Mark Goodeve-Docker, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	4,225
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>4,225</u>
Depreciation	
At 1 April 2015	0
Charge for the year	-
On disposals	-
At 31 March 2016	<u>0</u>
Net book values	
At 31 March 2016	<u>4,225</u>
At 31 March 2015	<u>4,225</u>

The sole fixed asset of the company is the freehold property at 24 Madeley Road, Ealing. This was acquired by the Company on 30th August 1989. No depreciation is charged on this asset per the accounting policy.

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