

**REGISTERED NUMBER: 05250111 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 October 2015**  
**for**  
**1-5 New Street Management Company**  
**Limited**

**1-5 New Street Management Company  
Limited (Registered number: 05250111)**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 October 2015**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**1-5 New Street Management Company  
Limited**

**Company Information  
for the Year Ended 31 October 2015**

**DIRECTORS:**

S Firth  
R Madhani  
S Pillay

**SECRETARY:**

A S Wray

**REGISTERED OFFICE:**

Bradgate House  
Windsor Street  
Burbage  
Hinckley  
Leicestershire  
LE10 2EE

**REGISTERED NUMBER:**

05250111 (England and Wales)

**ACCOUNTANTS:**

D. K. Rumsby & Co Limited  
3 Colwick Quays  
Colwick  
Nottingham  
Nottinghamshire  
NG4 2JY

**1-5 New Street Management Company**  
**Limited (Registered number: 05250111)**

**Abbreviated Balance Sheet**  
**31 October 2015**

	Notes	31.10.15 £	31.10.14 £
<b>CURRENT ASSETS</b>			
Debtors		5,006	6,260
Cash at bank		<u>16,097</u>	<u>12,743</u>
		<b>21,103</b>	19,003
<b>CREDITORS</b>			
Amounts falling due within one year		<b>(21,091)</b>	<u>(18,991)</u>
<b>NET CURRENT ASSETS</b>		<u><b>12</b></u>	<u>12</u>
<b>TOTAL ASSETS LESS CURRENT</b>			
<b>LIABILITIES</b>		<u><b>12</b></u>	<u>12</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u><b>12</b></u>	<u>12</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>12</b></u>	<u>12</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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 16 December 2015 and were signed on its behalf by:

D M Gunning - Director

**1-5 New Street Management Company  
Limited (Registered number: 05250111)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2015**

**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 April 2008).

**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. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15	31.10.14
12	Ordinary	£1	£ <u>12</u>	£ <u>12</u>

**3. CONTROLLING INTEREST**

The company is controlled by its directors and shareholders. Each member owns 1 Ordinary £1 share in the company for each leasehold property owned within the building.

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.