Abbreviated Unaudited Accounts for the Year Ended 31 July 2015

for

5 All Saints Road Management Company Ltd
Contents of the Abbreviated Accounts
for the Year Ended 31 July 2015

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5 All Saints Road Management Company Ltd

Company Information
for the Year Ended 31 July 2015

DIRECTORS: Dr A R Clark
A M Ansari
B Dubock
Ms L T Pike
W Pomphrey
Mr M Turan

SECRETARY: Dr A R Clark

REGISTERED OFFICE: Flat 3, All Saints Road
Bristol
Avon
BS8 2JG

REGISTERED NUMBER: 03594246 (England and Wales)

ACCOUNTANTS: Norton Accountancy Ltd
7 Soundwell Road
Staple Hill
Bristol
BS16 4QG
### Abbreviated Balance Sheet

#### 31 July 2015

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<th>31.7.15</th>
<th>31.7.14</th>
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<tbody>
<tr>
<td><strong>CURRENT ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash at bank</td>
<td>3,123</td>
<td>480</td>
</tr>
<tr>
<td><strong>CREDITORS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amounts falling due within one year</td>
<td>157</td>
<td>144</td>
</tr>
<tr>
<td><strong>NET CURRENT ASSETS</strong></td>
<td>2,966</td>
<td>336</td>
</tr>
<tr>
<td><strong>TOTAL ASSETS LESS CURRENT LIABILITIES</strong></td>
<td>2,966</td>
<td>336</td>
</tr>
<tr>
<td><strong>RESERVES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Profit and loss account</td>
<td>2,966</td>
<td>336</td>
</tr>
</tbody>
</table>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 30 March 2016 and were signed on its behalf by:

Dr A R Clark - 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

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.
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.