REGISTERED NUMBER: 01079155 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2015

for

NINETY THREE CAMBRIDGE GARDENS MANAGEMENT COMPANY LIMITED

NINETY THREE CAMBRIDGE GARDENS
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 01079155)

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FOR THE YEAR ENDED 31 OCTOBER 2015

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Company Information
FOR THE YEAR ENDED 31 OCTOBER 2015

DIRECTORS:	A K Biswas H K Giradet L M Huntington-Whiteley Ms F Ovin
REGISTERED OFFICE:	Burma House Station Path Staines Middlesex TW18 4LA
REGISTERED NUMBER:	01079155 (England and Wales)
ACCOUNTANTS:	Kings Mill Practice Ltd Accountants Burma House Station Path Staines Middlesex TW18 4LA

Abbreviated Balance Sheet
31 OCTOBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,491		1,491
CURRENT ASSETS					
Debtors		3,921		4,156	
Cash at bank		716		406	
		4,637		4,562	
CREDITORS					
Amounts falling due within one year		5,906		5,831	
NET CURRENT LIABILITIES			(1,269)		(1,269)
TOTAL ASSETS LESS CURRENT LIABILITIES			222		222
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			218		218
SHAREHOLDERS' FUNDS			222		222

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

(b) 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.

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 22 July 2016 and were signed on its behalf by:

A K Biswas - Director

The notes form part of these abbreviated accounts

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.

Tangible fixed assets
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on a reducing balance basis on all tangible assets at rates calculated to write off the cost, less estimated residual value, of each asset over the expected useful life.

Deferred tax
Deferred tax is provided using the liability method in respect of all material timing differences that have originated but not reversed by the balance sheet date. Deferred tax assets are recognised where it is considered more likely than not that future profits will be available for offset. The company has not adopted a policy of discounting deferred tax assets and liabilities.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2014 and 31 October 2015	1,491
NET BOOK VALUE	
At 31 October 2015	1,491
At 31 October 2014	1,491

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
4	Ordinary	1	4	4

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the year end £5,356 was owed to the directors jointly.

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.