Glebe Avenue Management Limited

Company No. 01447647

Abbreviated Accounts

30 June 2016

Glebe Avenue Management Limited ABBREVIATED BALANCE SHEET

at 30 June 2016

Company No. 01447647	**Notes**	**2016**	**2015**
		£	**£**
Fixed assets			
Tangible assets	2	2,000	2,001
		2,000	2,001
Current assets			
Debtors		200	1,460
Cash at bank and in hand		3,432	2,936
		3,632	4,396
Creditors: Amounts falling due within one year		(681)	(705)
Net current assets		2,951	3,691
Total assets less current liabilities		4,951	5,692
Creditors: Amounts falling due after more than one year		(2,000)	(2,000)
Net assets		2,951	3,692
Capital and reserves			
Profit and loss account		2,951	3,692
Shareholder's funds		2,951	3,692

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 30 June 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 14 September 2016

And signed on its behalf by:

D.F. Scott Walton
Director
14 September 2016

Glebe Avenue Management Limited NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Freehold buildings	0% Not depreciated
Furniture, fittings and equipment	25%% reducing balance

2 Fixed assets

	Tangible fixed assets	Total
	£	£
Cost or revaluation		
At 1 July 2015	2,484	2,484
At 30 June 2016	2,484	2,484
Amortisation		
At 1 July 2015	483	483
Charge for the year	1	1
At 30 June 2016	484	484
Net book values		
At 30 June 2016	2,000	2,000
At 30 June 2015	2,001	2,001

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.