

Registered number
02007708

49 WARWICK ROAD (MANAGEMENT) COMPANY LIMITED

Abbreviated Accounts

30 June 2016

49 WARWICK ROAD (MANAGEMENT) COMPANY LIMITED**Registered number:** 02007708**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	400	400
Net current assets		-	-
Net assets		<u>400</u>	<u>400</u>
Capital and reserves			
Called up share capital	3	4	4
Share premium		396	396
Shareholders' funds		<u>400</u>	<u>400</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ms Aida Hajderi

Director

Approved by the board on 28 March 2017

49 WARWICK ROAD (MANAGEMENT) COMPANY 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).

2 Tangible fixed assets

£

Cost

At 1 July 2015	400
At 30 June 2016	400

Depreciation

At 30 June 2016	-
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Net book value

At 30 June 2016	400
At 30 June 2015	400

3 Share capital

Nominal
value

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	4	4	4
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