

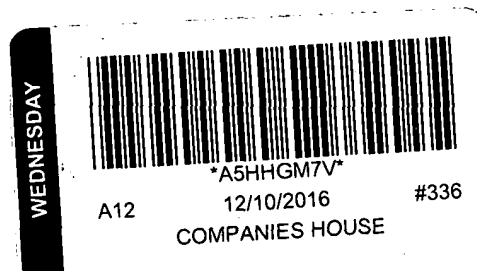
Registration number 2027121

66/68 Moray Road Management Company Limited

Abbreviated accounts

for the year ended 30 April 2016

**Breckman & Company
Chartered Certified Accountants
49 South Molton Street
London W1K 5LH**



66/68 Moray Road Management Company Limited

**Abbreviated balance sheet
as at 30 April 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		591		591
Tangible assets	2		3,946		3,946
			<u>4,537</u>		<u>4,537</u>
Current assets					
Cash at bank and in hand		<u>2</u>		<u>2</u>	
Net current assets			2		2
Net assets			<u><u>4,539</u></u>		<u><u>4,539</u></u>
Capital and reserves					
Called up share capital	3		7		7
Share premium account			4,532		4,532
			<u>4,539</u>		<u>4,539</u>

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The abbreviated accounts were approved by the directors on 4 September 2016



Anthea Tennant-Eyles
Director



David Tennant-Eyles
Director

Registration number 2027121

The notes on page 2 form an integral part of these financial statements.

66/68 Moray Road Management Company Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2016**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 30 April 2016. Therefore no profit and loss account is attached.

1.2. Fixed assets and depreciation

No provision is made for the depreciation of freehold land or preliminary expenses.

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1st May 2015	591	3,946	4,537
At 30th April 2016	591	3,946	4,537
Net book values			
At 30th April 2016	591	3,946	4,537
At 30th April 2015	591	3,946	4,537

3. Share capital

	2016 £	2015 £
Authorised		
7 Ordinary shares of £1 each	7	7
Allotted, called up and fully paid		
7 Ordinary shares of £1 each	7	7
Equity Shares		
7 Ordinary shares of £1 each	7	7