REGISTERED NUMBER: 02191237

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

WOOD STREET (BARNET) MANAGEMENT CO LTD

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WOOD STREET (BARNET) MANAGEMENT CO LTD

Company Information
for the Year Ended 31 December 2015

DIRECTORS:	F O'Toole E Davies
SECRETARY:	F O'Toole
REGISTERED OFFICE:	18 Gillings Court Wood Street Barnet Hertfordshire EN5 4BU
REGISTERED NUMBER:	02191237
ACCOUNTANTS:	Lawrence, Nudds & Co Chartered Accountants Alpha House 176a High Street Barnet Hertfordshire EN5 5SZ

Abbreviated Balance Sheet
31 December 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		**4,178**	3,939
Cash at bank		**14,581**	8,092
		18,759	12,031
CREDITORS			
Amounts falling due within one year		**(1,200)**	(1,200)
NET CURRENT ASSETS		**17,559**	10,831
TOTAL ASSETS LESS CURRENT LIABILITIES		**17,559**	10,831
CAPITAL AND RESERVES			
Called up share capital	2	**31**	31
Profit and loss account		**17,528**	10,800
SHAREHOLDERS' FUNDS		**17,559**	10,831

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 25 May 2016 and were signed on its behalf by:

F O'Toole - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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 January 2015).

Turnover
Turnover represents service charges payable by members of the company in respect of the maintenance and management of Gillings Court.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
31	Ordinary	£1	**31**	31

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.