

Registered Number 02468708

SOUTHWOLD ROAD (BLOCK B) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2016

SOUTHWOLD ROAD (BLOCK B) MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 March 2016****Registered Number 02468708**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		36,834	35,514
Cash at bank and in hand		23,584	27,727
		<u>60,418</u>	<u>63,241</u>
Creditors: amounts falling due within one year		(47,435)	(46,533)
Net current assets (liabilities)		<u>12,983</u>	<u>16,708</u>
Total assets less current liabilities		<u>12,983</u>	<u>16,708</u>
Total net assets (liabilities)		<u>12,983</u>	<u>16,708</u>
Capital and reserves			
Called up share capital	2	42	42
Profit and loss account		12,941	16,666
Shareholders' funds		<u>12,983</u>	<u>16,708</u>

- For the year ending 31 March 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 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.

Approved by the Board on 3 May 2016

And signed on their behalf by:

B GORDON, Director

SOUTHWOLD ROAD (BLOCK B) MANAGEMENT COMPANY LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents service charges receivable from members.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
42 Ordinary shares of £1 each	42	42

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