REGISTERED NUMBER: 03410949 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 July 2016

for

27 Dartmouth Road Management Company Limited

27 Dartmouth Road Management Company Limited (Registered number: 03410949)

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27 Dartmouth Road Management Company Limited

Company Information for the Year Ended 31 July 2016

DIRECTORS:	T W Firrell J Irvine Ms I Einfeld
SECRETARY:	T W Firrell
REGISTERED OFFICE:	28 Church Road Stanmore Middlesex HA7 4XR
REGISTERED NUMBER:	03410949 (England and Wales)
ACCOUNTANTS:	Parker Cavendish Chartered Accountants 28 Church Road Stanmore Middlesex HA7 4XR

27 Dartmouth Road Management
Company Limited (Registered number: 03410949)

Abbreviated Balance Sheet
31 July 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	**8,856**	8,856
CURRENT ASSETS			
Debtors		**11,631**	1,988
Cash at bank		**1,321**	5,342
		12,952	7,330
CREDITORS			
Amounts falling due within one year		**(5,847)**	(2,010)
NET CURRENT ASSETS		**7,105**	5,320
TOTAL ASSETS LESS CURRENT LIABILITIES		**15,961**	14,176
CAPITAL AND RESERVES			
Called up share capital	3	**8,856**	8,856
Profit and loss account		**7,105**	5,320
SHAREHOLDERS' FUNDS		**15,961**	14,176

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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 27 April 2017 and were signed on its behalf by:

T W Firrell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016

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).

Income
Income represents contributions and ground rents receivable from members.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Tangible fixed assets and depreciation
Depreciation is not provided on the freehold property.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2015 and 31 July 2016	**8,856**
NET BOOK VALUE	
At 31 July 2016	**8,856**
At 31 July 2015	8,856

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
8,856	Ordinary	£1	**8,856**	8,856

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.