

COMPANY REGISTRATION NUMBER 04104607

109 DARTMOUTH ROAD LIMITED

COMPANY LIMITED BY GUARANTEE

UNAUDITED ABBREVIATED ACCOUNTS

31 March 2016

ASHMANS

Chartered Accountants

Zone G Salamander Quay West

Park Lane Harefield

Middlesex UB9 6NZ

109 DARTMOUTH ROAD LIMITED

COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET

31 March 2016

		2016		2015
	Note	£	£	£
CURRENT ASSETS				
Debtors		253		253
CREDITORS: Amounts falling due within one year		253		253
		----		----
NET CURRENT ASSETS			-	-
			----	----
TOTAL ASSETS LESS CURRENT LIABILITIES			-	-
			----	----
RESERVES	2		----	----
MEMBERS' FUNDS			-	-
			----	----

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 9 December 2016 , and are signed on their behalf by:

J M Murphy

Company Registration Number: 04104607

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NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

Income represents the management charges for services supplied to the leaseholders. The company has no income and expenditure in its own right other than that shown in the income and expenditure account. Income and expenditure arising from maintenance of common parts of the property are shown in separate Service Charge Accounts and these do not form part of the annual accounts of the company.

2. COMPANY LIMITED BY GUARANTEE

The company has no issued share capital.

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.