Registered Number 04379421

THE GRANGE (SEWARDSTONE ROAD) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

28 February 2016

THE GRANGE (SEWARDSTONE ROAD) MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 28 February 2016 **Registered Number 04379421**

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Current assets			
Debtors		-	150
Cash at bank and in hand		782	32
		782	182
Creditors: amounts falling due within one year		(75)	(75)
Net current assets (liabilities)		707	107
Total assets less current liabilities		707	107
Total net assets (liabilities)		707	107
Capital and reserves			
Called up share capital		3	3
Profit and loss account		704	104
Shareholders' funds		707	107

- For the year ending 28 February 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 27 October 2016

And signed on their behalf by:
Charles Partos, Director

THE GRANGE (SEWARDSTONE ROAD) MANAGEMENT COMPANY LIMITED

Registered Number 04379421

Notes to the Abbreviated Accounts for the period ended 28 February 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 April 2008.

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.