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Registered number: 04959118

16 FAWCETT STREET MANAGEMENT COMPANY LIMITED

(A Company Limited by Guarantee)

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

16 FAWCETT STREET MANAGEMENT COMPANY LIMITED

(A Company Limited by Guarantee)

The following reproduces the text of the Chartered Accountants' Report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF 16 FAWCETT STREET MANAGEMENT COMPANY LIMITED FOR THE YEAR ENDED 31 MARCH 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 16 Fawcett Street Management Company Limited for the year ended 31 March 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the Board of Directors of 16 Fawcett Street Management Company Limited, as a body, in accordance with the terms of our engagement letter dated 14 February 2013. Our work has been undertaken solely to prepare for your approval the financial statements of 16 Fawcett Street Management Company Limited and state those matters that we have agreed to state to the Board of Directors of 16 Fawcett Street Management Company Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 16 Fawcett Street Management Company Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 16 Fawcett Street Management Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and profit or loss. You consider that 16 Fawcett Street Management Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of 16 Fawcett Street Management Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Scrutton Bland

Scrutton Bland

Chartered Accountants

820 The Crescent
Colchester Business Park
Colchester
Essex
CO4 9YQ

29 September 2014

16 FAWCETT STREET MANAGEMENT COMPANY LIMITED

(A Company Limited by Guarantee)
REGISTERED NUMBER: 04959118

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible assets	2	**4**	4
Net assets		**4**	4
Capital and reserves			
Profit and loss account		**4**	4
		4	4

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 29 September 2014.

X 9 October 2014

Mr H Fitzgerald
Director

The notes on page 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

1. Accounting Policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Tangible fixed assets and depreciation

The freehold property is stated at cost. As the freehold property does not decline in value, the directors have not provided depreciation. This is a departure from the Companies Act but is required to give a true and fair view.

2. Tangible fixed assets

	£
Cost	
At 1 April 2013 and 31 March 2014	4
Depreciation	
At 1 April 2013 and 31 March 2014	-
Net book value	
At 31 March 2014	4
At 31 March 2013	4

3. Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £10 towards the assets of the company in the event of liquidation.