Company Registration No. 5506904 (England and Wales)

27 - 35 DUKE STREET MANAGEMENT COMPANY LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 JUNE 2016

Company Registration No. 5506904

27 - 35 DUKE STREET MANAGEMENT COMPANY LIMITED

UNAUDITED ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2016

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand		88	88
Total assets less current liabilities		88	88
Capital and reserves			
Called up share capital	2	88	88
Shareholders' funds		88	88

For the financial period ended 30 June 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 and the member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated financial statements on pages 2 to 3 were approved by the board of directors and authorised for issue on 28/7/17 and are signed on its behalf by:

Mr Simon Hoolihan
Director

1 Accounting policies

Basis of accounting
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Financial instruments
Financial liabilities and equity instruments are classified according to the substance of the contractual arrangement entered into. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Instruments issued by the company are recorded at the proceeds received, net of direct issue costs. Compound financial instruments include liability and equity components. The equity component is assigned the residual of the proceeds of issue after deducting the fair value of the liability component.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
88 Ordinary of £1 each	88	88