Registered Number 05917213

RUSSELL ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 August 2016

RUSSELL ROAD MANAGEMENT COMPANY LIMITED **Registered Number 05917213**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		6	6
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	-
		-	-
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		0	0
Total assets less current liabilities		6	6
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		6	6
Capital and reserves			
Called up share capital		6	6
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		0	0
Shareholders' funds		6	6

- For the year ending 31 August 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 9 September 2016

And signed on their behalf by:
MAURICE BALL, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
THIS IS A LIMITED COMPANY PURELY FOR THE HOLDING OF THE FREEHOLD OF THE PROPERTIES 127, 129 AND 129A RUSSELL ROAD, NEWBURY, BERKSHIRE. RG14 5JY.

Turnover policy
WE DO NOT TRADE

Tangible assets depreciation policy
NOT APPLICABLE

Intangible assets amortisation policy
NOT APPLICABLE

Valuation information and policy
NOT APPLICABLE

Other accounting policies
NONE REQUIRED

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.