Registered Number 06282821

SALBROOK ROAD MANAGEMENT COMPANY NO. 1 LIMITED

Abbreviated Accounts

30 June 2015

SALBROOK ROAD MANAGEMENT COMPANY NO. 1 LIMITED

Abbreviated Balance Sheet as at 30 June 2015 **Registered Number 06282821**

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		1	1
Total assets less current liabilities		1	1
Total net assets (liabilities)		1	1
Capital and reserves			
Called up share capital	2	1	1
Shareholders' funds		1	1

- For the year ending 30 June 2015 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 18 March 2016

And signed on their behalf by:
C O Law, Director

SALBROOK ROAD MANAGEMENT COMPANY NO. 1 LIMITED

Registered Number 06282821

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Companies Act 2006 and applicable United Kingdom accounting standards.

The accounting policies have been consistently applied to all years presented.

Cash Flow Statement

The Company is exempt from the requirement to produce a cash flow statement under Financial Reporting Standard ("FRS") 1 (Revised 1996) 'Cashflow Statements', as it qualifies as 'small' under the Companies Act 2006.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 A Ordinary shares of £1 each	1	1

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.