

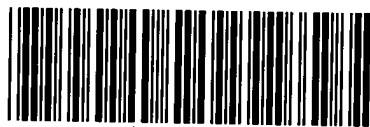
Registration number 06620708

73 Connaught Avenue Management Limited
Company limited by guarantee

ABBREVIATED ACCOUNTS

for the year ended 30 June 2015

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COMPANIES HOUSE

73 Connaught Avenue Management Limited
Company limited by guarantee

CONTENTS

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

73 Connaught Avenue Management Limited
Company limited by guarantee

Accountants' report on the unaudited financial statements to the directors of
73 Connaught Avenue Management Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2015 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Best Accountancy Services (Plymouth) Ltd
Licensed and regulated by the Association of Accounting Technicians
Unit C5, 1st Floor
Bell Close, Newnham Ind. Est
Plympton
Plymouth
PL7 4PB

Date: 2/11/15

73 Connaught Avenue Management Limited
Company limited by guarantee

ABBREVIATED BALANCE SHEET
as at 30 June 2015

	Notes	2015	2014
		£	£
Current assets			
Debtors		781	1,149
Cash at bank and in hand		1,421	1,003
		<u>2,202</u>	<u>2,152</u>
Creditors: amounts falling due within one year		<u>(2,664)</u>	<u>(2,664)</u>
Net current liabilities		<u>(462)</u>	<u>(512)</u>
Total assets less current liabilities		<u>(462)</u>	<u>(512)</u>
Deficiency of assets		<u>(462)</u>	<u>(512)</u>
Reserves			
Profit and loss account		<u>(462)</u>	<u>(512)</u>
Members' funds		<u>(462)</u>	<u>(512)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

73 Connaught Avenue Management Limited
Company limited by guarantee

ABBREVIATED BALANCE SHEET (CONTINUED)

Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2015

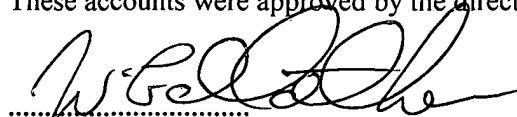
For the year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 2 November 2015, and are signed on their behalf by:



.....
Mr W G Matheson
Director

Registration number 06620708

The notes on page 4 form an integral part of these financial statements.

73 Connaught Avenue Management Limited
Company limited by guarantee

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the year ended 30 June 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2. Company limited by guarantee

Every Member of the company undertakes to contribute to the assets of the Company in the event of its being wound up while he is a Member or within one year afterwards for payment of the debts and liabilities of the Company contracted before he ceases to be a Member and the costs, charges and expenses of winding up and for the adjustment of the rights of contributories among themselves such amount as may be required not exceeding £1.