

Registered Number 06620708

73 CONNAUGHT AVENUE MANAGEMENT LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Cash at bank and in hand		1,435	1,421
		<u>1,435</u>	<u>1,421</u>
Prepayments and accrued income		531	781
		<u>1,966</u>	<u>2,202</u>
Net current assets (liabilities)		<u>1,966</u>	<u>2,202</u>
Total assets less current liabilities		<u>1,966</u>	<u>2,202</u>
Creditors: amounts falling due after more than one year		(2,931)	(2,244)
Accruals and deferred income		(420)	(420)
		<u>(1,385)</u>	<u>(462)</u>
Total net assets (liabilities)		<u>(1,385)</u>	<u>(462)</u>
Reserves			
Income and expenditure account		(1,385)	(462)
		<u>(1,385)</u>	<u>(462)</u>
Members' funds		<u>(1,385)</u>	<u>(462)</u>

- For the year ending 30 June 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 17 March 2017

And signed on their behalf by:

Mr Peter Babcock, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy

Turnover represents the total 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 it 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.

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.