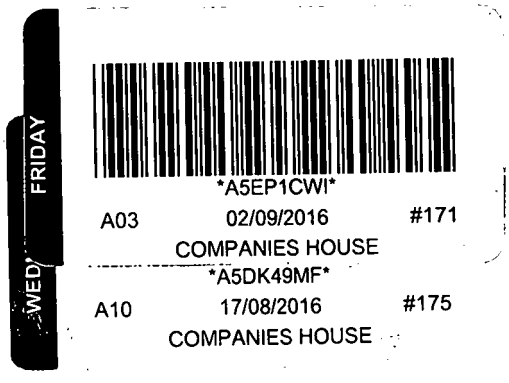
REGISTERED NUMBER: 06968521 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2015

for

Under House Management Ltd

AMENDING



Under House Management Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Under House Management Ltd

Company Information
for the Year Ended 31 July 2015

DIRECTORS:	G V Costin J Nagy
SECRETARY:	
REGISTERED OFFICE:	220 Trident Business Centre 89 Bickersteth Road Tooting Wandsworth Lonodon SW17 9SH
REGISTERED NUMBER:	06968521 (England and Wales)
ACCOUNTANTS:	Tax Diagnostics & Co Trident Business Centre 89 Bickersteth Road London SW17 9SH

Abbreviated Balance Sheet
31 July 2015

	Notes	31.7.15 £	31.7.14 £
CURRENT ASSETS			
Debtors		66,733	7,438
Cash at bank		246,346	81,298
		313,079	88,736
CREDITORS			
Amounts falling due within one year		156,233	45,027
NET CURRENT ASSETS		156,846	43,709
TOTAL ASSETS LESS CURRENT LIABILITIES		156,846	43,709
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		155,846	42,709
SHAREHOLDERS' FUNDS		156,846	43,709

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

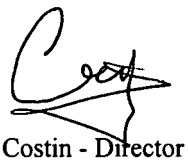
The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 25 July 2016 and were signed on its behalf by:



G V Costin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014 and 31 July 2015	2,184
DEPRECIATION	
At 1 August 2014 and 31 July 2015	2,184
NET BOOK VALUE	
At 31 July 2015	-
At 31 July 2014	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
1,000	Ordinary	1.00	1,000	1,000