REGISTERED NUMBER: 08361421 (England and Wales)

Abbreviated Accounts for the Year Ended 31 January 2015

for

90 MANOR ROAD MANAGEMENT LIMITED

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for the Year Ended 31 January 2015

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Company Information
for the Year Ended 31 January 2015

DIRECTORS:	J D Griffiths A D Kaimakamis D M W Reeve-Tucker C E Robinson
SECRETARY:	J D Griffiths
REGISTERED OFFICE:	90 Manor Road Stoke Newington London N16 5BN
REGISTERED NUMBER:	08361421 (England and Wales)
ACCOUNTANTS:	C. Charles & Co Chartered Certified Accountants 105 Seven Sisters Road London N7 7QP

Abbreviated Balance Sheet
31 January 2015

	Notes	31.1.15 £	£	31.1.14 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Debtors		-		3	
Cash in hand		705		701	
		705		704	
NET CURRENT ASSETS			705		704
TOTAL ASSETS LESS CURRENT LIABILITIES			706		705
CAPITAL AND RESERVES					
Called up share capital	3		4		3
Profit and loss account			702		702
SHAREHOLDERS' FUNDS			706		705

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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 29 December 2015 and were signed on its behalf by:

A D Kaimakamis - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 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).

The company was dormant throughout the current year and previous period.

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2014 and 31 January 2015	1
NET BOOK VALUE	
At 31 January 2015	1
At 31 January 2014	1

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
4	Share capital 1	£1	4	3

Report of the Accountants to the Directors of
90 MANOR ROAD MANAGEMENT LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2015 set out on pages nil to nil 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 and explanations supplied to us.

C. Charles & Co
Chartered Certified Accountants
105 Seven Sisters Road
London
N7 7QP

29 December 2015

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.