

**126 Sinclair Road Management Company
Limited**

Abbreviated Unaudited Accounts

for the Year Ended

30 June 2015

**126 Sinclair Road Management Company
Limited (Registered number: 01240794)**

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for the Year Ended 30 June 2015**

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DIRECTORS:

S G Pelly
P R Gausis
L Masci

REGISTERED OFFICE:

126 Sinclair Road
London
W14 0NL

REGISTERED NUMBER:

01240794 (England and Wales)

ACCOUNTANTS:

Haines Watts
Chartered Accountants
Bridge House
16 Bridge Street
Thetford
Norfolk
IP24 3AA

Abbreviated Balance Sheet
30 June 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	8,784	9,017
CURRENT ASSETS			
Cash at bank		1,686	1,842
CREDITORS			
Amounts falling due within one year		(630)	(600)
NET CURRENT ASSETS		<u>1,056</u>	<u>1,242</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,840</u>	<u>10,259</u>
CAPITAL AND RESERVES			
Called up share capital	3	5	5
Profit and loss account		<u>9,835</u>	<u>10,254</u>
SHAREHOLDERS' FUNDS		<u>9,840</u>	<u>10,259</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 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
- (b) 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 16 March 2016 and were signed on its behalf by:

L Masci - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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 services, 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.

Freehold property	- 2% on cost of buildings
Fixtures and fittings	- 15% on reducing balance

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

COST

At 1 July 2014
and 30 June 2015

**Total
£**

10,749

DEPRECIATION

At 1 July 2014

1,732

Charge for year

233

At 30 June 2015

1,965

NET BOOK VALUE

At 30 June 2015

8,784

At 30 June 2014

9,017

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
5	Ordinary	1	<u>5</u>	<u>5</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The directors of the company contributed funds as members' contributions to the company to cover the actual cost of the provision of services for the maintenance of the property used by the directors.

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.