

**126 Sinclair Road Management Company
Limited**

Abbreviated Unaudited Accounts

for the Year Ended

30 June 2016

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

**Contents of the Abbreviated Accounts
for the Year Ended 30 June 2016**

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

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 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	8,556	8,784
CURRENT ASSETS			
Debtors		300	-
Cash at bank		2,984	1,686
		<u>3,284</u>	<u>1,686</u>
CREDITORS			
Amounts falling due within one year		(630)	(630)
NET CURRENT ASSETS		<u>2,654</u>	<u>1,056</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,210</u>	<u>9,840</u>
CAPITAL AND RESERVES			
Called up share capital	3	5	5
Profit and loss account		11,205	9,835
SHAREHOLDERS' FUNDS		<u>11,210</u>	<u>9,840</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 10 March 2017 and were signed on its behalf by:

L Masci - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

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 January 2015).

Turnover

Turnover represents the amounts contributed by the residents to cover the cost of maintaining the property at 126 Sinclair Road, London.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	
and 30 June 2016	<u>10,749</u>
DEPRECIATION	
At 1 July 2015	1,965
Charge for year	<u>228</u>
At 30 June 2016	<u>2,193</u>
NET BOOK VALUE	
At 30 June 2016	<u>8,556</u>
At 30 June 2015	<u>8,784</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2016 £	2015 £
5	Ordinary	1	<u>5</u>	<u>5</u>

4. PROPERTY REPAIRS

During the year substantial work was done to the front steps of the property.

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.