

Registered Number 01568200

DUNCAN OSTERLEY MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 June 2016

DUNCAN OSTERLEY MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 30 June 2016****Registered Number 01568200**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		2,395	387
Cash at bank and in hand		5,544	8,019
		<u>7,939</u>	<u>8,406</u>
Creditors: amounts falling due within one year		<u>(3,280)</u>	<u>(3,359)</u>
Net current assets (liabilities)		<u>4,659</u>	<u>5,047</u>
Total assets less current liabilities		<u>4,659</u>	<u>5,047</u>
Total net assets (liabilities)		<u>4,659</u>	<u>5,047</u>
Capital and reserves			
Called up share capital	2	16	16
Profit and loss account		4,643	5,031
Shareholders' funds		<u>4,659</u>	<u>5,047</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 20 March 2017

And signed on their behalf by:

Ms E Curran, 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 service charges receivable from the residential lessees.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
16 Ordinary shares of £1 each	16	16

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