

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

19 Arundel Gardens (Management) Limited

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for the Year Ended 31 March 2015

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19 Arundel Gardens (Management) Limited

Company Information
for the Year Ended 31 March 2015

DIRECTORS:

Ms A S Hunter
Ms M Joseph

SECRETARY:

Ms A S Hunter

REGISTERED OFFICE:

19 Arundel Gardens
London
W11 2LN

REGISTERED NUMBER:

01631772 (England and Wales)

ACCOUNTANTS:

MABCO Ltd T/A Maurice Braganza & Co
1 Lancaster Place
London
WC2E 7ED

Abbreviated Balance Sheet
31 March 2015

| | Notes | 31.3.15 £ | 31.3.14 £ |
|--|-------|--------------|----------------|
| CURRENT ASSETS | | | |
| Debtors | | 1,036 | 983 |
| Cash at bank | | <u>460</u> | <u>818</u> |
| | | 1,496 | 1,801 |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>(896)</u> | <u>(1,201)</u> |
| NET CURRENT ASSETS | | <u>600</u> | <u>600</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>600</u> | <u>600</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | <u>600</u> | <u>600</u> |
| SHAREHOLDERS' FUNDS | | <u>600</u> | <u>600</u> |

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 18 December 2015 and were signed on its behalf by:

Ms M Joseph - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 receipts of service charges from tenants adjusted for any surplus or deficit in the year.

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.3.15 | 31.3.14 |
|---------|----------|-------------------|------------|------------|
| | | | £ | £ |
| 600 | Ordinary | £1 | <u>600</u> | <u>600</u> |

19 Arundel Gardens (Management) Limited

Report of the Accountants to the Directors of
19 Arundel Gardens (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 March 2015 set out on pages one to eight 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.

MABCO Ltd T/A Maurice Braganza & Co
1 Lancaster Place
London
WC2E 7ED

Date:

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.