Registered Number 01724582

48 ULLET ROAD MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2016

48 ULLET ROAD MANAGEMENT LIMITED **Registered Number 01724582**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		6,769	10,495
Cash at bank and in hand		3,794	3,535
		10,563	14,030
Creditors: amounts falling due within one year		(1,395)	(1,161)
Net current assets (liabilities)		9,168	12,869
Total assets less current liabilities		9,168	12,869
Total net assets (liabilities)		9,168	12,869
Capital and reserves			
Called up share capital	2	21	21
Profit and loss account		9,147	12,848
Shareholders' funds		9,168	12,869

- For the year ending 31 March 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 12 December 2016

And signed on their behalf by:
Miss L Silverman, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
Accounting convention
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy
Turnover represents amounts invoiced during the year.

Other accounting policies
Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
21 Ordinary shares of £1 each	21	21

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.