

**REGISTERED NUMBER: 01775198 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015**

**FOR**

**36 ASHBURN PLACE MANAGEMENT COMPANY  
LIMITED**

WEDNESDAY



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23/12/2015

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COMPANIES HOUSE

**36 ASHBURN PLACE MANAGEMENT COMPANY  
LIMITED (REGISTERED NUMBER: 01775198)**

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For The Year Ended 31 March 2015**

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**36 ASHBURN PLACE MANAGEMENT COMPANY  
LIMITED**

**COMPANY INFORMATION  
For The Year Ended 31 March 2015**

**DIRECTORS:**

Ms M L Freeman  
Ms N E Salkeld  
Ms E S Sutter  
N Gioia

**SECRETARY:**

N Gioia

**REGISTERED OFFICE:**

36 Ashburn Place  
London  
SW7 4JR

**REGISTERED NUMBER:**

01775198 (England and Wales)

**ACCOUNTANTS:**

Banks & Co Limited  
1 Carnegie Road  
Newbury  
Berkshire  
RG14 5DJ

**36 ASHBURN PLACE MANAGEMENT COMPANY  
LIMITED (REGISTERED NUMBER: 01775198)**

**ABBREVIATED BALANCE SHEET  
31 March 2015**

|  | Notes | 2015<br>£ | 2014<br>£ |
|--|-------|-----------|-----------|
| <b>FIXED ASSETS</b>                              |       |           |           |
| Tangible assets                                  | 2     | 100       | 100       |
| <b>CURRENT ASSETS</b>                            |       |           |           |
| Cash at bank                                     |       | 2,782     | 2,533     |
| <b>CREDITORS</b>                                 |       |           |           |
| Amounts falling due within one year              |       | 660       | 2,064     |
| <b>NET CURRENT ASSETS</b>                        |       | 2,122     | 469       |
| <b>TOTAL ASSETS LESS CURRENT<br/>LIABILITIES</b> |       | 2,222     | 569       |
| <b>CAPITAL AND RESERVES</b>                      |       |           |           |
| Called up share capital                          | 3     | 100       | 100       |
| Profit and loss account                          |       | 2,122     | 469       |
| <b>SHAREHOLDERS' FUNDS</b>                       |       | 2,222     | 569       |

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
- (b) 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.

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 .....  
and were signed on its behalf by:

*21 December 2015*

*N Gioia*  
.....  
N Gioia - Director

**36 ASHBURN PLACE MANAGEMENT COMPANY  
LIMITED (REGISTERED NUMBER: 01775198)**

**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 service charges received in the year to meet administration costs.

**Tangible fixed assets**

No depreciation is provided as there are no tangible fixed assets.

**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 April 2014  
and 31 March 2015

Total  
£

100

**NET BOOK VALUE**

At 31 March 2015

100

At 31 March 2014

100

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:      Class:

100              Ordinary

Nominal  
value:  
£1

2015  
£  
100

2014  
£  
100

**4. ULTIMATE CONTROLLING PARTY**

The directors consider that there is no controlling party.