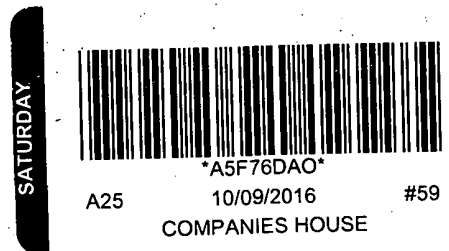


Registered number
1815803

NUMBER 74 CROHAM ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2016



NUMBER 74 CROHAM ROAD MANAGEMENT COMPANY LIMITED**Registered number:** 1815803**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	480	480
Tangible assets	3	<u>40</u>	<u>54</u>
		520	534
Current assets			
Debtors		2,081	2,661
Cash at bank and in hand		<u>3,299</u>	<u>3,854</u>
		5,380	6,515
Creditors: amounts falling due within one year		<u>(390)</u>	<u>(390)</u>
Net current assets		4,990	6,125
Net assets		<u>5,510</u>	<u>6,659</u>
Capital and reserves			
Called up share capital	4	8	8
Profit and loss account		5,502	6,651
Shareholders' funds		<u>5,510</u>	<u>6,659</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Edwina Napolitano

E. Napolitano

Director

Approved by the board on 3-9-16

NUMBER 74 CROHAM ROAD MANAGEMENT COMPANY LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value of service charge.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Garden house	25% reducing balance
Equipment, fixtures & fittings	25% reducing balance

2 Intangible fixed assets

£

Cost

At 1 April 2015	480
At 31 March 2016	480

Amortisation

At 31 March 2016	-
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Net book value

At 31 March 2016	480
At 31 March 2015	480

3 Tangible fixed assets

£

Cost

At 1 April 2015	443
At 31 March 2016	443

Depreciation

At 1 April 2015	389
Charge for the year	14
At 31 March 2016	403

Net book value

At 31 March 2016	40
At 31 March 2015	54

4 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	8	8	8