

Lancaster Management Company (Wandsworth) Limited

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

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Lancaster Management Company (Wandsworth) Limited
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Lancaster Management Company (Wandsworth) Limited
(Registration number: 02012579)
Abbreviated Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		627	627
Current assets			
Debtors		3,406	2,629
Cash at bank and in hand		621	3,507
		4,027	6,136
Creditors: Amounts falling due within one year		(1,738)	(1,266)
Net current assets		2,289	4,870
Net assets		2,916	5,497
Capital and reserves			
Profit and loss account		2,916	5,497

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 21 November 2016 and signed on its behalf by:

.....
Mr Peter Saxton
Director

The notes on page 2 form an integral part of these financial statements.

Lancaster Management Company (Wandsworth) Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of service charges from leaseholders.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life

Asset class	Depreciation method and rate
Land and buildings	0%

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 April 2015	627	627
At 31 March 2016	627	627
Depreciation		
At 31 March 2016	-	-
Net book value		
At 31 March 2016	627	627
At 31 March 2015	627	627

3 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £10 towards the assets of the company in the event of liquidation.

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