

Registered Number 02058841

96 WOLVERHAMPTON ROAD STAFFORD (MANAGEMENT) LIMITED

Abbreviated Accounts

31 December 2015

96 WOLVERHAMPTON ROAD STAFFORD (MANAGEMENT) LIMITED**Abbreviated Balance Sheet as at 31 December 2015****Registered Number 02058841**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors	2	24	24
Cash at bank and in hand		10,984	8,860
		<u>11,008</u>	<u>8,884</u>
Creditors: amounts falling due within one year		<u>(10,984)</u>	<u>(8,860)</u>
Net current assets (liabilities)		<u>24</u>	<u>24</u>
Total assets less current liabilities		<u>24</u>	<u>24</u>
Total net assets (liabilities)		<u>24</u>	<u>24</u>
Capital and reserves			
Called up share capital	3	24	24
Shareholders' funds		<u>24</u>	<u>24</u>

- For the year ending 31 December 2015 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 7 January 2016

And signed on their behalf by:

David Johnson, Director**Catherine Johnson, Director**

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the management charges paid by the owners of the properties at 96 Wolverhampton Road, Stafford.

2 Debtors

Called up share capital not paid. Each owner is allocated 4 shares in the company for no cash consideration.

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
24 Ordinary shares of £1 each	24	24

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