

Registered Number 02274752

290 LADBROKE GROVE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2016

290 LADBROKE GROVE MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 March 2016****Registered Number 02274752**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors	2	50	-
Cash at bank and in hand		1,137	1,149
		<u>1,187</u>	<u>1,149</u>
Net current assets (liabilities)		<u>1,187</u>	<u>1,149</u>
Total assets less current liabilities		<u>1,187</u>	<u>1,149</u>
Total net assets (liabilities)		<u>1,187</u>	<u>1,149</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		1,183	1,145
Shareholders' funds		<u>1,187</u>	<u>1,149</u>

- 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 17 June 2016

And signed on their behalf by:

HC Etheridge, Director

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

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 amounts invoiced in the year.

2 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	50	0
Service charge due		

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
4 Ordinary shares of £1 each	4	4

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