

REGISTERED NUMBER: 02293425 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
36 ELGIN CRESCENT MANAGEMENT LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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36 ELGIN CRESCENT MANAGEMENT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015**

DIRECTORS: A Aurelle
P N Butt
S R Sharp

SECRETARY: T M Taylor

REGISTERED OFFICE: 97 Chamberlayne Road
Kensal Rise
London
NW10 3NN

REGISTERED NUMBER: 02293425 (England and Wales)

ACCOUNTANTS: Seago and Stopps
Chartered Certified Accountants
61 Station Road
Sudbury
Suffolk
CO10 2SP

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

31/12/14			Notes	31/12/15	
£	£			£	£
		FIXED ASSETS			
206,800		Tangible assets	2		206,800
		CURRENT ASSETS			
	162	Debtors		-	
	<u>1,177</u>	Cash at bank		<u>3,670</u>	
	1,339			3,670	
		CREDITORS			
	<u>208,139</u>	Amounts falling due within one year		<u>210,470</u>	
<u>(206,800)</u>		NET CURRENT LIABILITIES			<u>(206,800)</u>
<u>-</u>		TOTAL ASSETS LESS CURRENT LIABILITIES			<u>-</u>
<u>-</u>		RESERVES			<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 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 surplus or deficit 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.
- (b)

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 2 June 2016 and were signed on its behalf by:

P N Butt - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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 January 2015).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Tangible fixed assets

No depreciation has been provided on freehold or leasehold property as the Directors consider that the company's planned maintenance programme will ensure that there is no reduction in the value of the property during its useful life.

2. TANGIBLE FIXED ASSETS

COST

At 1 January 2015
and 31 December 2015

Total
£

206,800

NET BOOK VALUE

At 31 December 2015
At 31 December 2014

206,800

206,800

3. CALLED UP SHARE CAPITAL

The company is Limited by Guarantee and therefore does not have any share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.