

**Registered Number 02313160**

**2 WEST GROVE, GREENWICH MANAGEMENT COMPANY LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Registered Number 02313160

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible	2	5,875	5,875
Total fixed assets		5,875	5,875
<b>Total assets less current liabilities</b>		5,875	5,875
<b>Total net Assets (liabilities)</b>		5,875	5,875
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Share premium account	4	5,775	5,775
<b>Shareholders funds</b>		5,875	5,875

- a. For the year ending 31 March 2016 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 December 2016

And signed on their behalf by:

**D Lavelle, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31 March  
2016

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

DEPRECIATION No depreciation is provided on the freehold property, which is kept in good state of repair and is not expected to depreciate in value. If depreciation were to be provided the amount would be insignificant.

**Depreciation**

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

Freehold Land and Buildings                      %

## 2 Tangible fixed assets

Cost	£
At 31 March 2015	5,875
additions	
disposals	
revaluations	
transfers	
At 31 March 2016	<u>5,875</u>
Depreciation	
At 31 March 2015	
Charge for year	
on disposals	
At 31 March 2016	<u></u>
Net Book Value	
At 31 March 2015	5,875
At 31 March 2016	<u>5,875</u>

## 3 Share capital

	2016	2015
	£	£
Authorised share capital:		

4 Ordinary of £25.00 each	100	100
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Allotted, called up and fully paid:

4 Ordinary of £25.00 each	100	100
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#### 4 Share premium account

4 SHARE PREMIUM  
ACCOUNT 2016 2015 £ £  
Consideration of shares  
issued 5,875 5,875 Less:  
Nominal value of shares 100  
100 Premium on share issue  
5,775 5,775