

REGISTERED NUMBER: 02401699 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 24th March 2016

for

SLOANE TERRACE MANSIONS MANAGEMENT LTD



KNOX CROPPER
chartered accountants

Haslemere Office

24 Petworth Road Haslemere Surrey GU27 2HR

T: +44 (0)1428 652 788

F: +44 (0)1428 661 272

E: haslemere@knoxcropper.com

www.knoxcropper.co.uk

**Contents of the Abbreviated Accounts
for the Year Ended 24th March 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SLOANE TERRACE MANSIONS MANAGEMENT LTD

**Company Information
for the Year Ended 24th March 2016**

DIRECTORS:

J N F Newall
V J Newall
J C Barnsley
L Charbonnier
T Newall
F G Rosa
R A Dickinson

SECRETARY:

T Newall

REGISTERED OFFICE:

22 New Street
Chipping Norton
Oxfordshire
OX7 5LJ

REGISTERED NUMBER:

02401699 (England and Wales)

ACCOUNTANTS:

Knox Cropper
Chartered Accountants
24 Petworth Road
Haslemere
Surrey
GU27 2HR

SLOANE TERRACE MANSIONS MANAGEMENT LTD (REGISTERED NUMBER: 02401699)

**Abbreviated Balance Sheet
24th March 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank and in hand		543	420
CREDITORS			
Amounts falling due within one year		<u>528</u>	<u>-</u>
NET CURRENT ASSETS		<u>15</u>	<u>420</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15</u>	<u>420</u>
CAPITAL AND RESERVES			
Called up share capital	2	15	15
Profit and loss account		<u>-</u>	<u>405</u>
SHAREHOLDERS' FUNDS		<u>15</u>	<u>420</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24th March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 24th March 2016 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
- (b) 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 profit or loss 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.

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 14.12.2016 and were signed on its behalf by:



.....
J N F Newall - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 24th March 2016**

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).

Turnover

Turnover represent ground rents receivable.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
15	Ordinary	£1	<u>15</u>	<u>15</u>