

REGISTERED NUMBER: 02401699 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 24th March 2015

for

**SLOANE TERRACE MANSIONS MANAGEMENT LTD**



**Haslemere Office**

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WEDNESDAY



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23/12/2015

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COMPANIES HOUSE

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for the Year Ended 24th March 2015**

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**SLOANE TERRACE MANSIONS MANAGEMENT LTD**

**Company Information  
for the Year Ended 24th March 2015**

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**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 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		-	25,975
Cash at bank and in hand		<u>420</u>	<u>14,042</u>
		420	40,017
<b>CREDITORS</b>			
Amounts falling due within one year		<u>-</u>	<u>40,002</u>
<b>NET CURRENT ASSETS</b>		<u>420</u>	<u>15</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>420</u>	<u>15</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	15	15
Profit and loss account		<u>405</u>	<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>420</u>	<u>15</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24th March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 24th March 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
- (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 23<sup>rd</sup> December 2015 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 2015**

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**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 April 2008).

**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:	2015 £	2014 £
15	Ordinary	£1	<u>15</u>	<u>15</u>