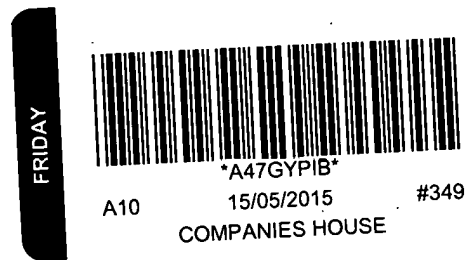


**28 St Thomas Road Management
Company Limited**

**Abbreviated Unaudited Accounts
for the Year Ended 31st March 2015**



**28 St Thomas Road Management
Company Limited (Registered number: 02417252)**

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for the Year Ended 31st March 2015**

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28 St Thomas Road Management
Company Limited

Company Information
for the Year Ended 31st March 2015

DIRECTOR: S Furse

SECRETARY: Mrs W Williams

REGISTERED OFFICE: 12 Southgate Street
Launceston
Cornwall
PL15 9DP

REGISTERED NUMBER: 02417252 (England and Wales)

ACCOUNTANTS: Hodgsons
Chartered Accountants
12 Southgate Street
Launceston
Cornwall
PL15 9DP

28 St Thomas Road Management
Company Limited (Registered number: 02417252)

Abbreviated Balance Sheet
31st March 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	-	-
CURRENT ASSETS			
Debtors		254	4
Cash at bank		332	551
		<u>586</u>	<u>555</u>
CREDITORS			
Amounts falling due within one year		582	551
		<u>4</u>	<u>4</u>
NET CURRENT ASSETS			
		<u>4</u>	<u>4</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4</u>	<u>4</u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
		<u>4</u>	<u>4</u>
SHAREHOLDERS' FUNDS		<u>4</u>	<u>4</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 6-5-15 and were signed by:

S Furse
S Furse - Director

The notes form part of these abbreviated accounts

28 St Thomas Road Management
Company Limited (Registered number: 02417252)

Notes to the Abbreviated Accounts
for the Year Ended 31st March 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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2. TANGIBLE FIXED ASSETS

The company owns the Freehold Property No 28 St Thomas Road, Launceston. It is included in the accounts at cost.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
4	Ordinary	£1	<u>4</u>	<u>4</u>