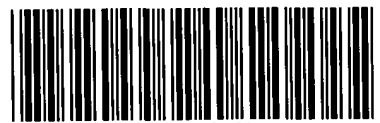


Registration Number : 02665539

ACTON TERRACE MANAGEMENT CO. LIMITED

**ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

WEDNESDAY



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COMPANIES HOUSE

ACTON TERRACE MANAGEMENT CO. LIMITED

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets			-		-
Current assets					
Debtor		240		260	
Cash at bank		1014		1131	
Cash in hand		<u>5</u>		<u>5</u>	
		1259		1396	
Creditors: amounts falling due within one year		(<u>289</u>)		(<u>276</u>)	
Net current assets			<u>970</u>		<u>1120</u>
Total assets less current liabilities			<u>970</u>		<u>1120</u>
Capital and reserves					
Called up share capital	2		5		5
Profit and loss account			<u>965</u>		<u>1115</u>
Shareholders' funds			<u>970</u>		<u>1120</u>

The directors' statements required by Section 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

ACTON TERRACE MANAGEMENT CO. LIMITED

Abbreviated Balance Sheet (Continued)

**Directors' statements required by Section 475(2) and (3)
for the year ended 31 March 2016**

For the year ended 31 March, 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the directors on 18 May, 2016 and are signed on their behalf by:



Paul Johnson
Director

Registration number: 02665539

The notes on page 3 form an integral part of these financial statements

ACTON TERRACE MANAGEMENT CO. LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2016

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January, 2015).

1.2 Turnover

Turnover comprises the amount of service charges received.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
5 Ordinary Shares of £1 each	<u>5</u>	<u>5</u>
Equity Shares		
5 Ordinary Shares of £1 each	<u>5</u>	<u>5</u>