

REGISTERED NUMBER: 3129803 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

Shelley House Management Ltd



Shelley House Management Ltd

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for the Year Ended 30 April 2016**

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Shelley House Management Ltd

Company Information
for the Year Ended 30 April 2016

DIRECTOR:

Mrs D Soames

SECRETARY:

S Jee

REGISTERED OFFICE:

Flat 5
34 South Worple Way
Mortlake
East Sheen
London
SW14 8PB

REGISTERED NUMBER:

3129803 (England and Wales)

ACCOUNTANTS:

Oakley Accounting Ltd
7 Rosebarn Close
Burgess Hill
West Sussex
RH15 0HN

Shelley House Management Ltd (Registered number: 3129803)

Abbreviated Balance Sheet

30 April 2016

	Notes	30.4.16 £	30.4.15 £
CURRENT ASSETS			
Cash at bank		4,593	3,428
CREDITORS			
Amounts falling due within one year		400	400
NET CURRENT ASSETS		<u>4,193</u>	<u>3,028</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,193</u>	<u>3,028</u>
CAPITAL AND RESERVES			
Called up share capital	2	6	6
Profit and loss account		<u>4,187</u>	<u>3,022</u>
SHAREHOLDERS' FUNDS		<u>4,193</u>	<u>3,028</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 9/1/17 and were signed by:


Mrs D Soames - Director

The notes form part of these abbreviated accounts

Shelley House Management Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 represents service charges receivable from the occupants of the six flats within Shelley House.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
6	Ordinary	1	<u>6</u>	<u>6</u>