

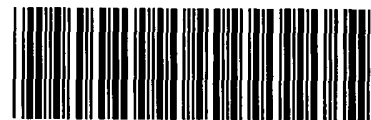
Registration number 03347452 (Limited by Guarantee)

18 Dufferin Street (Management) Limited

Abbreviated accounts

for the year ended 30 April 2015

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18 Dufferin Street (Management) Limited

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18 Dufferin Street (Management) Limited

**Abbreviated balance sheet
as at 30 April 2015**

	Notes	2015		2014	
		£	£	£	£
Current assets					
Cash at bank and in hand		93		189	
		<u>93</u>		<u>189</u>	
Creditors: amounts falling due within one year		<u>(1,577)</u>		<u>(1,857)</u>	
Net current liabilities			<u>(1,484)</u>		<u>(1,668)</u>
Total assets less current liabilities			<u>(1,484)</u>		<u>(1,668)</u>
Deficiency of assets			<u><u>(1,484)</u></u>		<u><u>(1,668)</u></u>
Capital and reserves					
Profit and loss account			<u>(1,484)</u>		<u>(1,668)</u>
Shareholders' funds			<u><u>(1,484)</u></u>		<u><u>(1,668)</u></u>

The directors' statements required by Sections 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.

18 Dufferin Street (Management) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2015**

For the year ended 30 April 2015 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 14/10/15, and are signed on their behalf by:



T.J. Morris
Director



T. English
Director

Registration number 03347452 (Limited by Guarantee)

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

18 Dufferin Street (Management) Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2015**

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 April 2008).

1.2. Turnover

Turnover represents the contributions made by tenants towards the maintenance of the communal areas of the property.