

Registered number: 03673143

33 TANNER ROW MANAGEMENT COMPANY LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/11/2016**

NCL Services Ltd
Chartered Certified Accountants
3 Wood Close
Strensall
York
N Yorks
YO32 5YH

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/11/2016

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The company's registered number is 03673143

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BALANCE SHEET AT 30/11/2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank and in hand	3,014	3,248	
	3,014	3,248	
CREDITORS: Amounts falling due within one year	264	240	
NET CURRENT ASSETS		2,750	3,008
TOTAL ASSETS LESS CURRENT LIABILITIES		2,750	3,008
CAPITAL AND RESERVES			
Called up share capital	2	5	5
Profit and loss account		2,745	3,003
SHAREHOLDERS' FUNDS		2,750	3,008

For the year ending 30/11/2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 18/07/2017 and signed on their behalf
by**

R Saini

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/11/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. SHARE CAPITAL

	2016	<i>2015</i>
	£	£
Allotted, issued and fully paid:		
5 Ordinary shares of £1 each	<u>5</u>	<u>5</u>
	<u>5</u>	<u>5</u>

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