

Registered Number 03681476

60 Manville Road Management Company Ltd

Abbreviated Accounts

31 December 2015

Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
Fixed assets	2		
Tangible		9,000	9,000
		<u>9,000</u>	<u>9,000</u>
Current assets			
Debtors		965	965
Cash at bank and in hand		8,446	4,166
Total current assets		<u>9,411</u>	<u>5,131</u>
Creditors: amounts falling due within one year		(9,691)	(9,841)
Net current assets (liabilities)		(280)	(4,710)
Total assets less current liabilities		<u>8,720</u>	<u>4,290</u>
Total net assets (liabilities)		<u>8,720</u>	<u>4,290</u>
Capital and reserves			
Called up share capital	4	5	5
Share premium account		5,499	5,499
Profit and loss account		3,216	(1,214)

Shareholders funds

8,720

4,290

- a. For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 May 2016

And signed on their behalf by:

Mr D Collins, Director

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Notes to the Abbreviated Accounts

For the year ending 31 December 2015

1 Accounting policies**Basis of accounting**

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 maintenance income receivable from the lessees of 60 Manville Road.

Fixed Assets

All fixed assets are initially recorded at cost.

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 January 2015	9,000	9,000
At 31 December 2015	<u>9,000</u>	<u>9,000</u>
Net Book Value		
At 31 December 2015	9,000	9,000
At 31 December 2014	<u>9,000</u>	<u>9,000</u>

3 Creditors: amounts falling due after more than one year**4 Share capital**

	2015	2014
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100

**Allotted, called up and fully
paid:**

5 Ordinary of £1 each

5

5