

Registration number 3810457

**55 Coombe Road Management Company Limited**

**Abbreviated accounts**

**for the year ended 31 July 2016**

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COMPANIES HOUSE

**Lynne Stone Taxation Consultants Limited**

**27 Wanderdown Road**

**Ovingdean**

**Brighton**

**East Sussex**

**BN2 7BT**

# **55 Coombe Road Management Company Limited**

## **Contents**

|                                   | <b>Page</b>  |
|-----------------------------------|--------------|
| Accountants' report               | <b>1</b>     |
| Abbreviated balance sheet         | <b>2 - 3</b> |
| Notes to the financial statements | <b>4</b>     |

**55 Coombe Road Management Company Limited**

**Accountants' report on the unaudited financial statements to the director of  
55 Coombe Road Management Company Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2016 set out on pages to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Lynne Stone Taxation Consultants Limited  
27 Wanderdown Road  
Ovingdean  
Brighton  
East Sussex  
BN2 7BT**

**Date: 11 April 2017**

# 55 Coombe Road Management Company Limited

## Abbreviated balance sheet as at 31 July 2016

|   |       | 2016         |              | 2015         |              |
|---|-------|--------------|--------------|--------------|--------------|
|   | Notes | £            | £            | £            | £            |
| <b>Fixed assets</b>                                   |       |              |              |              |              |
| Tangible assets                                       | 2     |              | 2,000        |              | 2,000        |
| <b>Current assets</b>                                 |       |              |              |              |              |
| Cash at bank and in hand                              |       | 921          |              | 499          |              |
|   |       | <u>921</u>   |              | <u>499</u>   |              |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(921)</u> |              | <u>(499)</u> |              |
| <b>Total assets less current liabilities</b>          |       |              | <u>2,000</u> |              | <u>2,000</u> |
| <b>Net assets</b>                                     |       |              | <u>2,000</u> |              | <u>2,000</u> |
| <b>Capital and reserves</b>                           |       |              |              |              |              |
| Called up share capital                               | 3     |              | 4            |              | 4            |
| Other reserves  |       |              | <u>1,996</u> |              | <u>1,996</u> |
| <b>Shareholders' funds</b>                            |       |              | <u>2,000</u> |              | <u>2,000</u> |

The director's 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 4 form an integral part of these financial statements.

## **55 Coombe Road Management Company Limited**

### **Abbreviated balance sheet (continued)**

#### **Director's statements required by Sections 475(2) and (3) for the year ended 31 July 2016**

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

Director's 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 director acknowledges his 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 director on 11 April 2017, and are signed on his behalf by:



**P.P. Tyler**  
**Director**

**Registration number 3810457**

**The notes on page 4 form an integral part of these financial statements.**

# 55 Coombe Road Management Company Limited

## Notes to the abbreviated financial statements for the year ended 31 July 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 represents the total invoice value, excluding value added tax, of sales made during the year.

| 2. Fixed assets        | Tangible<br>fixed<br>assets<br>£ |
|------------------------|----------------------------------|
| <b>Cost</b>            |                                  |
| At 1 August 2015       | 2,000                            |
| At 31 July 2016        | 2,000                            |
|                        | <hr/>                            |
| <b>Net book values</b> |                                  |
| At 31 July 2016        | 2,000                            |
|                        | <hr/>                            |
| At 31 July 2015        | 2,000                            |
|                        | <hr/>                            |

| 3. Share capital                          | 2016<br>£ | 2015<br>£ |
|---|-----------|-----------|
| <b>Allotted, called up and fully paid</b> |           |           |
| 4 Ordinary shares of £1 each              | 4         | 4         |
|   | <hr/>     | <hr/>     |
| <b>Equity Shares</b>                      |           |           |
| 4 Ordinary shares of £1 each              | 4         | 4         |
|   | <hr/>     | <hr/>     |