

46 Altenburg Gardens Management Limited
Abbreviated Accounts
for the Year Ended 29 February 2016

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Abbreviated Balance Sheet

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46 Altenburg Gardens Management Limited
(Registration number: 04063603)
Abbreviated Balance Sheet at 29 February 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		7,600	7,600
Current assets			
Cash at bank and in hand		<u>4</u>	<u>4</u>
Net assets		<u><u>7,604</u></u>	<u><u>7,604</u></u>
Capital and reserves			
Called up share capital	<u>3</u>	4	4
Share premium account		<u>7,600</u>	<u>7,600</u>
Shareholders' funds		<u><u>7,604</u></u>	<u><u>7,604</u></u>

For the year ending 29 February 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 director acknowledges his 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 director on 16 September 2016

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Mr Nick Crabb
Director

The notes on page 2 form an integral part of these financial statements.

46 Altenburg Gardens Management Limited
Notes to the Abbreviated Accounts for the Year Ended 29 February 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 March 2015	7,600	7,600
At 29 February 2016	7,600	7,600
Depreciation		
At 29 February 2016	-	-
Net book value		
At 29 February 2016	7,600	7,600
At 28 February 2015	7,600	7,600

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	4	4	4	4

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