

Company Registration No. 04281930 (England and Wales)

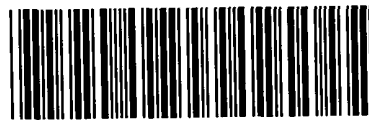
DURANDS WHARF MANAGEMENT CO. LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

(A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)

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COMPANIES HOUSE

DURANDS WHARF MANAGEMENT CO. LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	2015		2014	
	£	£	£	£
Current assets				
Debtors	-		-	
Cash at bank and in hand	-		-	
	<u>-</u>		<u>-</u>	
Creditors: amounts falling due within one year	-		-	
	<u>-</u>		<u>-</u>	
Net current assets		-		-
Net assets		<u>-</u>		<u>-</u>
		<u>-</u>		<u>-</u>
Reserves				
Reserve fund		-		-
		<u>-</u>		<u>-</u>
Members' funds		-		-
		<u>-</u>		<u>-</u>

For the financial year ended 31 December 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22/05/2016


D. Kogler
Director

Company Registration No. 04281930

DURANDS WHARF MANAGEMENT CO. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Service charges

The company is responsible for the management of Stanton House and a managing agent collects service charges in order to fund expenditure incurred in the management of the property. These service charges are held in trust for the lessees as required by the Landlord and Tenant Act 1987.

Income and expenditure arising from transactions relating to the management of the property are reported separately to the lessees and are excluded from the company's financial statements. They do not form part of the annual accounts of the company and are not filed at Companies House.