

Company Registration No. 05065326 (England and Wales)

FOURTEEN WHARF ROAD (MANAGEMENT COMPANY) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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FOURTEEN WHARF ROAD (MANAGEMENT COMPANY) LIMITED

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FOURTEEN WHARF ROAD (MANAGEMENT COMPANY) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Cash at bank and in hand		2,657		4,598	
Creditors: amounts falling due within one year		(16,663)		(17,077)	
Total assets less current liabilities			(14,006)		(12,479)
Capital and reserves					
Called up share capital	2		24		24
Profit and loss account			(14,030)		(12,503)
Shareholders' funds			(14,006)		(12,479)

For the financial year ended 31 March 2016 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 2 November 2016


W P Miro
Director

Company Registration No. 05065326

FOURTEEN WHARF ROAD (MANAGEMENT COMPANY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

The financial statements are prepared on the basis of going concern, which assumes that the company will be in operational existence for a foreseeable future. This is due to the fact that the company has the continued support of its directors. The financial statements do not include any adjustments that would result if such support is withdrawn.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
12 Ordinary A shares of £1 each	12	12
12 Ordinary B shares of £1 each	12	12
	<hr/>	<hr/>
	24	24
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