

Registered number
05077823

RO24 HARLOW MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2015

RO24 HARLOW MANAGEMENT COMPANY LIMITED**Registered number:** 05077823**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors	8,850	6,939	
Cash at bank and in hand	31,191	38,076	
	<u>40,041</u>	<u>45,015</u>	
Creditors: amounts falling due within one year	(9,659)	(20,560)	
Net current assets		<u>30,382</u>	<u>24,455</u>
Net assets		<u>30,382</u>	<u>24,455</u>
Capital and reserves			
Called up share capital	2	18	18
Capital redemption reserve		1	1
Profit and loss account		30,363	24,436
Shareholders' funds		<u>30,382</u>	<u>24,455</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N T Allen

Director

Approved by the board on 11 February 2016

RO24 HARLOW MANAGEMENT COMPANY LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

Turnover

Turnover represents service charge made by the company net of value added tax.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	18	<u>18</u>	<u>18</u>

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