

49 LENHAM ROAD MANAGEMENT LTD
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2016

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FOR THE YEAR ENDED 30TH JUNE 2016**

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49 LENHAM ROAD MANAGEMENT LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2016**

DIRECTORS:

I Wagendorp
L Hearse
G Cowburn
C Cowburn

SECRETARY:

S L Coe

REGISTERED OFFICE:

49a Lenham Road
Sutton
Surrey
SM1 4BG

REGISTERED NUMBER:

05162212 (England and Wales)

ACCOUNTANTS:

Halscy & Co (Accountants) Ltd.
Chartered Certified Accountants
Registered Auditors
2 Villiers Court
40 Upper Mulgrave Road
Cheam
Surrey
SM2 7AJ

ABBREVIATED BALANCE SHEET
30TH JUNE 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		4,682		4,682
CURRENT ASSETS					
Cash at bank		3,630		3,394	
CREDITORS					
Amounts falling due within one year		<u>294</u>		<u>288</u>	
NET CURRENT ASSETS			<u>3,336</u>		<u>3,106</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			8,018		7,788
CREDITORS					
Amounts falling due after more than one year			<u>8,018</u>		<u>7,788</u>
NET LIABILITIES			<u>-</u>		<u>-</u>
RESERVES			<u>-</u>		<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15th February 2017 and were signed on its behalf by:

H Shaw - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2016

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

COST

At 1st July 2015
and 30th June 2016

NET BOOK VALUE

At 30th June 2016
At 30th June 2015

Total
£

4,682

4,682

4,682

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.