

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016**

**FOR**

**BILTON ROAD MANAGEMENT LIMITED**

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**for the Year Ended 31 March 2016**

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**BILTON ROAD MANAGEMENT LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2016**

**DIRECTOR:** A D Thomas

**REGISTERED OFFICE:** 30 Binley Road  
Coventry  
West Midlands  
CV3 1JA

**REGISTERED NUMBER:** 05590673

**ACCOUNTANTS:** Thomas & Co  
Chartered Certified Accountants  
30 Binley Road  
Coventry  
West Midlands  
CV3 1JA

**ABBREVIATED BALANCE SHEET**  
**31 March 2016**

	Notes	31.3.16 £	31.3.15 £
<b>FIXED ASSETS</b>			
Tangible assets	2	5,692	5,692
<b>CURRENT ASSETS</b>			
Debtors		75	40
Cash at bank		<u>3,362</u>	<u>2,333</u>
		3,437	2,373
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(6,547)</u>	<u>(6,469)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(3,110)</u>	<u>(4,096)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,582</u>	<u>1,596</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	5	5
Profit and loss account		<u>2,577</u>	<u>1,591</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2,582</u>	<u>1,596</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 profit or loss 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 director on 4 August 2016 and were signed by:

A D Thomas - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 March 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 service charges and ground rents.

**Tangible fixed assets**

Depreciation has not been provided on freehold property.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015 and 31 March 2016	<u>5,692</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>5,692</u>
At 31 March 2015	<u>5,692</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
5	Ordinary	£1	<u>5</u>	<u>5</u>

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.