

Registered Number 06221870

88 MARLBOROUGH ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 April 2016

88 MARLBOROUGH ROAD MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 30 April 2016****Registered Number 06221870**

	<i>Notes 2016 2015</i>	
	<i>£</i>	<i>£</i>
Current assets		
Debtors	188	1,200
Cash at bank and in hand	59	289
	<u>247</u>	<u>1,489</u>
Net current assets (liabilities)	<u>247</u>	<u>1,489</u>
Total assets less current liabilities	<u>247</u>	<u>1,489</u>
Creditors: amounts falling due after more than one year	(362)	(983)
Total net assets (liabilities)	<u>(115)</u>	<u>506</u>
Capital and reserves		
Called up share capital	2	4
Profit and loss account	(119)	502
Shareholders' funds	<u>(115)</u>	<u>506</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 January 2017

And signed on their behalf by:

E A Shirley, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
4 Ordinary shares of £1 each	4	4

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