

Company Registration No. 06268438 (England and Wales)

26 WESTBOURNE MANAGEMENT COMPANY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

26 WESTBOURNE MANAGEMENT COMPANY LIMITED

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26 WESTBOURNE MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		639		730	
Cash at bank and in hand		66,709		57,048	
		<u>67,348</u>		<u>57,778</u>	
Creditors: amounts falling due within one year					
		<u>(67,347)</u>		<u>(57,777)</u>	
Total assets less current liabilities			1		1
			<u>1</u>		<u>1</u>
Capital and reserves					
Called up share capital	2		1		1
			<u>1</u>		<u>1</u>
Shareholders' funds			<u>1</u>		<u>1</u>

For the financial year ended 30 June 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 25 November 2016

S Gaspard

Director

Company Registration No. 06268438

26 WESTBOURNE MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 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).

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

1 Ordinary of £1 each

1

1

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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.