

Registered Number 02287897

131 PUTNEY BRIDGE ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2016

131 PUTNEY BRIDGE ROAD MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 March 2016****Registered Number 02287897**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Cash at bank and in hand		7,620	8,215
		<u>7,620</u>	<u>8,215</u>
Creditors: amounts falling due within one year	3	(3,248)	(4,448)
Net current assets (liabilities)		<u>4,372</u>	<u>3,767</u>
Total assets less current liabilities		<u>4,373</u>	<u>3,768</u>
Total net assets (liabilities)		<u>4,373</u>	<u>3,768</u>
Capital and reserves			
Called up share capital	4	8	8
Other reserves		3,760	1,457
Profit and loss account		605	2,303
Shareholders' funds		<u>4,373</u>	<u>3,768</u>

- For the year ending 31 March 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 16 September 2016

And signed on their behalf by:

David Leishman, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Turnover policy

None

Tangible assets depreciation policy

No assets

Intangible assets amortisation policy

None

Valuation information and policy

None

Other accounting policies

None

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1</u>
Amortisation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>1</u>
At 31 March 2015	<u>1</u>

None

3 Creditors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	3,248	4,448

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
8 Ordinary shares of £1 each	8	8

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