REGISTERED NUMBER: 02475637 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

15/17 ABBEY ROAD (MANAGEMENT) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

15/17 ABBEY ROAD (MANAGEMENT) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTORS:	Ms L Cooper Ms C Jardine J A Jardine Dr M Meleck
SECRETARY:	Ms L Cooper
REGISTERED OFFICE:	2nd Floor 109 Uxbridge Road London W5 5TL
REGISTERED NUMBER:	02475637 (England and Wales)
ACCOUNTANTS:	Johnsons, Chartered Accountants 2nd Floor 109 Uxbridge Road Ealing London W5 5TL

15/17 ABBEY ROAD (MANAGEMENT) LIMITED (REGISTERED NUMBER: 02475637)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		7,181		7,181
CREDITORS					
Amounts falling due within one year		5,681		5,681	
NET CURRENT LIABILITIES			(5,681)		(5,681)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,500		1,500
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Share premium			1,490		1,490
SHAREHOLDERS' FUNDS			1,500		1,500

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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

(b) 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 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 22 March 2016 and were signed on its behalf by:

J A Jardine - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

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 April 2008).

The company was dormant throughout the current year and previous year.

Tangible fixed assets
All tangible fixed assets are initially recorded at cost.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2015	
and 31 December 2015	7,181
NET BOOK VALUE	
At 31 December 2015	7,181
At 31 December 2014	7,181

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
10	Ordinary shares	1	10	10