

**Registered Number 02226867**

**52, FRIENDS ROAD CROYDON MANAGEMENT CO. LTD.**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	-	1
		<u>-</u>	<u>1</u>
<b>Current assets</b>			
Debtors	3	-	50
Cash at bank and in hand		-	281
		<u>-</u>	<u>331</u>
<b>Net current assets (liabilities)</b>		<u>0</u>	<u>331</u>
<b>Total assets less current liabilities</b>		<u>0</u>	<u>332</u>
<b>Provisions for liabilities</b>		0	-
<b>Accruals and deferred income</b>		0	-
<b>Total net assets (liabilities)</b>		<u>0</u>	<u>332</u>
<b>Capital and reserves</b>			
Called up share capital	4	3	3
Other reserves		329	-
Profit and loss account		(332)	329
<b>Shareholders' funds</b>		<u>0</u>	<u>332</u>

- For the year ending 31 December 2015 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 10 August 2016

And signed on their behalf by:

**Vladislav Boev, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2015****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**

The company is a Residential Property Management type only and it does not trade

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off assets over their estimated useful life:

Land and Buildings 0.00% reduced balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2015	1
Additions	-
Disposals	(1)
Revaluations	-
Transfers	-
At 31 December 2015	<u>0</u>
<b>Depreciation</b>	
At 1 January 2015	-
Charge for the year	-
On disposals	-
At 31 December 2015	<u>-</u>
<b>Net book values</b>	
At 31 December 2015	<u>0</u>
At 31 December 2014	<u>1</u>

No records are any longer available of tangible assets of the company

**3 Debtors**

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	0	50

No records of debtors are any longer available

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
3 Ordinary shares of £1 each	3	3

Only one share of £1 each per flat-owner is allowed, total of 3 shares for the building of 52 Friends Road, Croydon CR0 1EB

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