

Registered Number 00516103

STOKE WOOD RESIDENTS ESTATE MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2016

STOKE WOOD RESIDENTS ESTATE MANAGEMENT LIMITED**Abbreviated Balance Sheet as at 31 March 2016****Registered Number 00516103**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand		78,878	71,882
		<u>78,878</u>	<u>71,882</u>
Creditors: amounts falling due within one year	2	(137)	(141)
Net current assets (liabilities)		<u>78,741</u>	<u>71,741</u>
Total assets less current liabilities		<u>78,741</u>	<u>71,741</u>
Total net assets (liabilities)		<u>78,741</u>	<u>71,741</u>
Capital and reserves			
Called up share capital	3	25	25
Other reserves		26,822	26,822
Profit and loss account		51,894	44,894
Shareholders' funds		<u>78,741</u>	<u>71,741</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 14 June 2016

And signed on their behalf by:

J Cohen, Director**D Herod, 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.

2 Creditors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Secured Debts	137	141

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
25 Ordinary shares of £1 each	25	25

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