

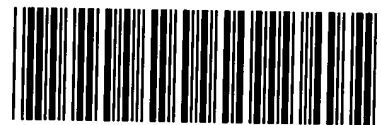
REGISTERED NUMBER: 01274133 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 25 March 2016

for

58 Westmoreland Road Management Limited

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58 Westmoreland Road Management Limited
REGISTERED NUMBER: 01274133 (England and Wales)
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for the Year Ended 25 March 2016

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58 Westmoreland Road Management Limited
REGISTERED NUMBER: 01274133 (England and Wales)
Company Information
for the Year Ended 25 March 2016

DIRECTORS: Ms P J Pierce
Ms E Kiff

REGISTERED OFFICE: 27 Seven Acres
New Ash Green
Longfield
Kent
DA3 8RN

REGISTERED NUMBER: 01274133 (England and Wales)

ACCOUNTANTS: Acuity Professional (Bromley) LLP
Business Advisers and Accountants
Fifth Floor
11 Leadenhall Street
London
EC3V 1LP

58 Westmoreland Road Management Limited
REGISTERED NUMBER: 01274133 (England and Wales)
Abbreviated Balance Sheet
for the Year Ended 25 March 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash in hand		<u>350</u>	<u>350</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>350</u>	<u>350</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>350</u>	<u>350</u>
SHAREHOLDERS' FUNDS		<u>350</u>	<u>350</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25 March 2016.

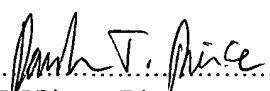
The members have not required the company to obtain an audit of its financial statements for the year ended 25 March 2016 in accordance with Section 476 of the Companies Act 2006.

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 Section 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 19.09.2016 and were signed on its behalf by:



 Ms P J Pierc - Director

The notes form part of these abbreviated accounts

58 Westmoreland Road Management Limited
REGISTERED NUMBER: 01274133 (England and Wales)
Notes to the Abbreviated Accounts
for the Year Ended 25 March 2016

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 January 2015).

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

Service charge

In accordance with current interpretation of section 42 of the Landlord & Tenant Act 1987, any service charge monies collected from lessees are deemed to be held on trust and are not accounted for as if they were assets to be included in the company's financial statements.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
14	Ordinary	£25	<u>350</u>	<u>350</u>

The notes form part of these abbreviated accounts
