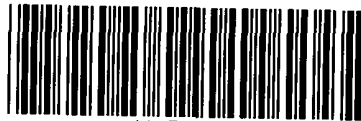


REGISTERED NUMBER: 07135199 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
8 CAMBRIDGE ROAD (KINGSTON UPON THAMES)
RESIDENTS MANAGEMENT COMPANY LIMITED

THURSDAY



A5F4I6K2

A28

08/09/2016

#343

COMPANIES HOUSE

**8 CAMBRIDGE ROAD (KINGSTON UPON THAMES)
RESIDENTS MANAGEMENT COMPANY
LIMITED**

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

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**8 CAMBRIDGE ROAD (KINGSTON UPON THAMES)
RESIDENTS MANAGEMENT COMPANY
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015**

DIRECTORS:

P Collins
D Volovici

SECRETARY:

Ad Interim Ltd

REGISTERED OFFICE:

2 Lansdown Road
Croyden
CR9 2ER

REGISTERED NUMBER:

07135199 (England and Wales)

ACCOUNTANTS:

Haines & Co
Chartered Accountants
Carlton House
28/29 Carlton Terrace
Portslade
East Sussex
BN41 1UR

**8 CAMBRIDGE ROAD (KINGSTON UPON THAMES)
RESIDENTS MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 07135199)**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	9,195	9,195
CURRENT ASSETS			
Debtors		1,223	1,223
Cash at bank		28	103
		<u>1,251</u>	<u>1,326</u>
CREDITORS			
Amounts falling due within one year		<u>11,210</u>	<u>11,210</u>
NET CURRENT LIABILITIES		<u>(9,959)</u>	<u>(9,884)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(764)</u>	<u>(689)</u>
RESERVES			
Income and expenditure account		<u>(764)</u>	<u>(689)</u>
		<u>(764)</u>	<u>(689)</u>

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

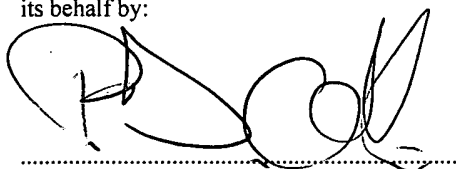
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 surplus or deficit 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 23 August 2016 and were signed on its behalf by:



P Collins - Director

The notes form part of these abbreviated accounts

**8 CAMBRIDGE ROAD (KINGSTON UPON THAMES)
RESIDENTS MANAGEMENT COMPANY
LIMITED**

**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 January 2015).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

COST

At 1 January 2015
and 31 December 2015

NET BOOK VALUE

At 31 December 2015

At 31 December 2014

Total,
£

9,195

9,195

9,195