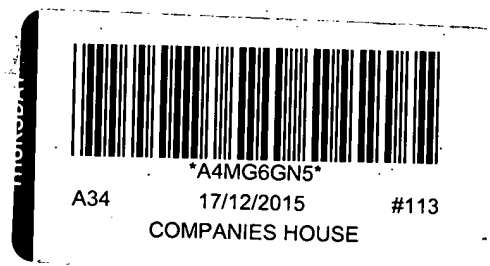


**Company Registered No: 07206416**

**66 & 68 Crediton Hill Management Company Limited**

**ABBREVIATED ACCOUNTS**

**For the period ended 31 March 2015**



## **66 & 68 Crediton Hill Management Company Limited**

<b>CONTENTS</b>	<b>Page</b>
Officers and Professional Advisers	<b>1</b>
Abbreviated Balance Sheet	<b>2</b>
Notes to the Abbreviated Accounts	<b>3</b>

**66 & 68 Crediton Hill Management Company Limited**

**OFFICERS AND PROFESSIONAL ADVISERS**

**DIRECTORS:**

**Ralph Kossman  
Ekaterina Shanova - Staykova**

**REGISTERED OFFICE:**

**367 West End Lane  
London  
NW6 1LP**

**66 & 68 Crediton Hill Management Company Limited**

**ABBREVIATED BALANCE SHEET**  
**As at 31 March 2015**

	31/03/2015	31/03/2014
	£	£
ASSETS	0	0
LIABILITIES	0	0

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime.

The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:


- i) ensuring the company keeps accounting records which comply with Section 386; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board on 15 December 2015.

And signed on its behalf by

Ralph Kossman  
Director



Ekaterina Shanova-Staykova  
Director



## **66 & 68 Crediton Hill Management Company Limited**

### **NOTES TO THE ABBREVIATED ACCOUNTS**

#### **1. GENERAL**

66 & 68 Crediton Hill Management Company Limited is a Company incorporated in Great Britain under the Companies Act 2006. The address of the registered office is on page 1. The company was incorporated on 29 March 2010 under the Companies Act 2006 and is limited by guarantee

The principal activity of the Company is to provide services to the tenants and occupiers of the flats forming part of the property at 66 & 68 Crediton Hill and generally to manage the same property. The directors do not anticipate any material change in either the type or level of activities of the Company.

#### **2. ACCOUNTING POLICIES**

The particular accounting policies adopted are described below.

##### **Accounting convention**

The financial statements are prepared under the historical cost convention, in compliance with the Companies Act 2006.

##### **Turnover**

The company receives solely variable service charge monies from the leaseholders of the property which are subject to a statutory trust belonging to the leaseholders and as such do not belong to the company. All expenditure is service charge related.

Cash balance held in trust of the leaseholders amounts to £893.67 as at 31 March 2015 (31 March 2014: £2,698.19).

##### **Transactions with Directors and related parties**

The company has no transactions of its own and as such has no transactions with directors or other related parties. All service charge monies are received from the leaseholders who are the members of the company.