

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**  
**FOR**  
**165 JUNCTION ROAD MANAGEMENT CO. LIMITED**



**165 JUNCTION ROAD MANAGEMENT CO. LIMITED (REGISTERED NUMBER:  
02037691)**

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FOR THE YEAR ENDED 31 MARCH 2015**

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**165 JUNCTION ROAD MANAGEMENT CO. LIMITED**

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

**DIRECTORS:** Miss C I Falk  
S Greensmith  
T Hadjimichael  
T J H Kendall

**SECRETARY:** T Hadjimichael

**REGISTERED OFFICE:** c/o Tony Hadjimichael  
Stonehouse Estates  
175 Junction Road  
London  
N19 5QA

**REGISTERED NUMBER:** 02037691 (England and Wales)

**ACCOUNTANTS:** EAGK LLP  
Chartered Accountants  
869 High Road  
London  
N12 8QA



**165 JUNCTION ROAD MANAGEMENT CO. LIMITED (REGISTERED NUMBER:  
02037691)**

**ABBREVIATED BALANCE SHEET  
31 MARCH  
2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Cash in hand		<u>40</u>	<u>40</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>40</u>	<u>40</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>40</u>	<u>40</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>40</u>	<u>40</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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
- (a) 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 profit or loss for each financial year in
- (b) 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 18 December 2015 and were signed on its behalf by:

T Hadjimichael - Director

The notes form part of these abbreviated accounts

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**165 JUNCTION ROAD MANAGEMENT CO. LIMITED (REGISTERED NUMBER:  
02037691)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 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 April 2008).

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
4	Ordinary	£10	<u>40</u>	<u>40</u>



