

**Registered Number 02223309**  
**143 ALBION ROAD MANAGEMENT LIMITED**  
**Abbreviated Accounts**  
**22 February 2016**

## 143 ALBION ROAD MANAGEMENT LIMITED

Registered Number 02223309

## Abbreviated Balance Sheet as at 22 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,548	1,548
		<u>1,548</u>	<u>1,548</u>
<b>Current assets</b>			
Debtors		1	834
Cash at bank and in hand		6,381	5,296
		<u>6,382</u>	<u>6,130</u>
<b>Creditors: amounts falling due within one year</b>		(553)	(553)
<b>Net current assets (liabilities)</b>		<u>5,829</u>	<u>5,577</u>
<b>Total assets less current liabilities</b>		<u>7,377</u>	<u>7,125</u>
<b>Total net assets (liabilities)</b>		<u>7,377</u>	<u>7,125</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		7,277	7,025
<b>Shareholders' funds</b>		<u>7,377</u>	<u>7,125</u>

- For the year ending 22 February 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 3 November 2016

And signed on their behalf by:

**D HOUGHTON, Director**

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**Notes to the Abbreviated Accounts for the period ended 22 February 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.

**Turnover policy**

The turnover represents amounts receivable from tenants for service charges for the year and is wholly carried out in the United Kingdom.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 23 February 2015	1,548
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 22 February 2016	<u>1,548</u>
<b>Depreciation</b>	
At 23 February 2015	-
Charge for the year	-
On disposals	-
At 22 February 2016	<u>-</u>
<b>Net book values</b>	
At 22 February 2016	<u>1,548</u>
At 22 February 2015	<u>1,548</u>

The directors consider that there is no need to provide for depreciation of the Freehold Property as they consider it to be an appreciating asset.