Registered Number NI065729

109-111 CLIFTONVILLE ROAD MANAGEMENT LIMITED

Abbreviated Accounts

31 July 2016

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109-111 CLIFTONVILLE ROAD MANAGEMENT LIMITED **Registered Number NI065729**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		9	9
Current assets			
Debtors		1,916	2,067
Cash at bank and in hand		2,273	1,510
		4,189	3,577
Creditors: amounts falling due within one year		(2,227)	(1,700)
Net current assets (liabilities)		1,962	1,877
Total assets less current liabilities		1,971	1,886
Accruals and deferred income		(432)	(467)
Total net assets (liabilities)		1,539	1,419
Capital and reserves			
Called up share capital		9	9
Other reserves		1,410	807
Profit and loss account		120	603
Shareholders' funds		1,539	1,419

- For the year ending 31 July 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 8 December 2016

And signed on their behalf by:
Patrick Gerard Johnston, Director

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109-111 CLIFTONVILLE ROAD MANAGEMENT LIMITED **Registered Number NI065729**

Notes to the Abbreviated Accounts for the period ended 31 July 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.

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