

Registered Number 05068648
HARROW STREET MANAGEMENT LIMITED
Abbreviated Accounts
31 December 2015

HARROW STREET MANAGEMENT LIMITED

Registered Number 05068648

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		5,619	12,134
Cash at bank and in hand		8,161	923
		<u>13,780</u>	<u>13,057</u>
Creditors: amounts falling due within one year		<u>(14,895)</u>	<u>(19,244)</u>
Net current assets (liabilities)		<u>(1,115)</u>	<u>(6,187)</u>
Total assets less current liabilities		<u>(1,115)</u>	<u>(6,187)</u>
Total net assets (liabilities)		<u>(1,115)</u>	<u>(6,187)</u>
Capital and reserves			
Called up share capital		18	18
Other reserves		1,500	1,500
Profit and loss account		(2,633)	(7,705)
Shareholders' funds		<u>(1,115)</u>	<u>(6,187)</u>

- For the year ending 31 December 2015 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 27 September 2016

And signed on their behalf by:

Blue Property, Director

HARROW STREET MANAGEMENT LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 December 2015

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.