

Registered Number 02767371

'BELL MOOR' 1 PORTARLINGTON ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2016

'BELL MOOR' 1 PORTARLINGTON ROAD MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 March 2016****Registered Number 02767371**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	2	4,652	4,652
Investments		-	-
		<u>4,652</u>	<u>4,652</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		13,005	8,454
		<u>13,005</u>	<u>8,454</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		-	(205)
Net current assets (liabilities)		<u>13,005</u>	<u>8,249</u>
Total assets less current liabilities		<u>17,657</u>	<u>12,901</u>
Total net assets (liabilities)		<u>17,657</u>	<u>12,901</u>
Capital and reserves			
Called up share capital	3	12	12
Profit and loss account		17,645	12,889
Shareholders' funds		<u>17,657</u>	<u>12,901</u>

- For the year ending 31 March 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 21 May 2016

And signed on their behalf by:
Stephen Saunders, Director

'BELL MOOR' 1 PORTARLINGTON ROAD MANAGEMENT COMPANY LIMITED

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	4,652
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>4,652</u>
Depreciation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>4,652</u>
At 31 March 2015	<u>4,652</u>

Freehold Land

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
12 Ordinary shares of £1 each	12	12
12 Ordinary shares of £1 each	12	12