

Registered Number 03031791

19 LANSDOWN CRESCENT MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2016

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Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Current assets			
Cash at bank and in hand		10,050	8,027
		<u>10,050</u>	<u>8,027</u>
Prepayments and accrued income		-	-
Net current assets (liabilities)		<u>10,050</u>	<u>8,027</u>
Total assets less current liabilities		<u>10,050</u>	<u>8,027</u>
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>10,050</u>	<u>8,027</u>
Capital and reserves			
Called up share capital	2	5	5
Other reserves		307	307
Profit and loss account		9,738	7,715
Shareholders' funds		<u>10,050</u>	<u>8,027</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 20 December 2016

And signed on their behalf by:

Mr. S. R. Skinner, Director

Ms J C Jones, Director

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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.

Turnover policy

Turnover is represented by member/shareholder contributions towards the operational costs of maintaining 19 Lansdown Crescent, GL50 2LF

Tangible assets depreciation policy

The only tangible asset of the company is the freehold reversion of 19 Lansdown Crescent, GL50 2LF, which the shareholders/officers consider of insignificant value. Accordingly no depreciation policy is employed for accounting purposes.

Intangible assets amortisation policy

The company has no intangible assets and accordingly employs no amortisation policy for accounting purposes.

Valuation information and policy

The valuation of the company is represented by any accumulated cash surpluses arising from contributions which exceed operational maintenance requirements and are retained in reserve as a contingency against future needs. Valuation policy is based on bank statements.

Other accounting policies

The company employs all relevant accounting policies applicable to small, non-trading entities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
5 Ordinary shares of £1 each	5	5

The company has issued five ordinary shares of nominal £1 sterling value fully paid.