

Chesnut Row Management Company Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2015

Andrew Miller & Co
The Mews
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GL7 2JD

Chesnut Row Management Company Limited
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Abbreviated Balance Sheet

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Chesnut Row Management Company Limited
(Registration number: 02840201)
Abbreviated Balance Sheet at 31 July 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		5,040	5,040
Current assets			
Cash at bank and in hand		22,386	21,652
Creditors: Amounts falling due within one year		(410)	(350)
Net current assets		21,976	21,302
Net assets		27,016	26,342
Capital and reserves			
Called up share capital	3	12	12
Profit and loss account		27,004	26,330
Shareholders' funds		27,016	26,342

For the year ending 31 July 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 26 October 2015 and signed on its behalf by:

.....
Mr R Schaverien
Director

The notes on page 2 form an integral part of these financial statements.

Chesnut Row Management Company Limited
Notes to the Abbreviated Accounts for the Year Ended 31 July 2015
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

No depreciation is provided on land and buildings.

Asset class	Depreciation method and rate
Land and buildings	not provided

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 August 2014	5,040	5,040
At 31 July 2015	5,040	5,040
Depreciation		
At 31 July 2015	-	-
Net book value		
At 31 July 2015	5,040	5,040
At 31 July 2014	5,040	5,040

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	12	12	12	12

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