

Company Registration No. 08635671 (England and Wales)

ALEXANDER TERRACE MANAGEMENT (LIVERPOOL) LTD
PRIVATE COMPANY LIMITED BY GUARANTEE
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

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PRIVATE COMPANY LIMITED BY GUARANTEE
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**ALEXANDER TERRACE MANAGEMENT (LIVERPOOL) LTD
PRIVATE COMPANY LIMITED BY GUARANTEE
ABBREVIATED BALANCE SHEET**

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Cash at bank and in hand		54,328		61,789	
Creditors: amounts falling due within one year		(5,071)		(2,760)	
Total assets less current liabilities			49,257		59,029
			<u> </u>		<u> </u>
Capital and reserves					
Other reserves			49,257		59,029
			<u> </u>		<u> </u>
Shareholders' funds			49,257		59,029
			<u> </u>		<u> </u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 August 2016

Mr D S Ames
Director

Company Registration No. 08635671

**ALEXANDER TERRACE MANAGEMENT (LIVERPOOL) LTD
PRIVATE COMPANY LIMITED BY GUARANTEE
NOTES TO THE ABBREVIATED ACCOUNTS**

FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts received from leaseholders for the ongoing and future maintenance of the property.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.