Company Registration No. 8633831 (England and Wales)

Fenway Property Services Limited

Unaudited Abbreviated Financial Statements

For The Year Ended 31 December 2015

FENWAY PROPERTY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Current assets					
Debtors		1,287		-	
Cash at bank and in hand		819		2	
		2,106		2	
Creditors: amounts falling due within one year		(3,100)		-	
Total assets less current liabilities			(994)		2
Capital and reserves					
Called up share capital	**2**		2		2
Profit and loss account			(996)		-
Shareholders' funds			(994)		2

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 30 September 2016

Mrs E E Maslen
Director

Company Registration No. 8633831

FENWAY PROPERTY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

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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 Turnover
Turnover represents the value, net of Value Added Tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers. Turnover is recognised when the goods are physically delivered to customers and when services are provided.

2 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2