

Registered Number 00714333

42 ENNISMORE GARDENS MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

24 December 2015

42 ENNISMORE GARDENS MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 24 December 2015****Registered Number 00714333**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		120	120
Total assets less current liabilities		<u>120</u>	<u>120</u>
Total net assets (liabilities)		<u>120</u>	<u>120</u>
Capital and reserves			
Called up share capital	2	120	120
Shareholders' funds		<u>120</u>	<u>120</u>

- For the year ending 24 December 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 6 May 2016

And signed on their behalf by:

Angela Measures, Director

Notes to the Abbreviated Accounts for the period ended 24 December 2015**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 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
120 Ordinary shares of £1 each	120	120

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