

REGISTERED NUMBER: 06048738 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

FOR

77 JERNINGHAM ROAD RESIDENTS COMPANY LTD

MONDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 JANUARY 2016

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77 JERNINGHAM ROAD RESIDENTS COMPANY LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2016

DIRECTORS:

Ms S J Hopper
Ms K K Chennoufi-Gilkes
S Dodds
P E Hambling
Dr W Ip
T M Marchewka

SECRETARY:

Ms S J Hopper

REGISTERED OFFICE:

77 Jerningham Road
Telegraph Hill
New Cross Gate
London
SE14 5NH

REGISTERED NUMBER:

06048738 (England and Wales)

ACCOUNTANTS:

Andrew Cross & Co.
Chartered Accountants
Plaza Building
102 Lee High Road
Lewisham
London
SE13 5PT

ABBREVIATED BALANCE SHEET
31 JANUARY 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	6,000	6,000
CURRENT ASSETS			
Debtors		259	249
Cash at bank		2,154	1,802
		<u>2,413</u>	<u>2,051</u>
CREDITORS			
Amounts falling due within one year		<u>2,413</u>	<u>2,051</u>
NET CURRENT LIABILITIES		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		6,000	6,000
CREDITORS			
Amounts falling due after more than one year		<u>6,000</u>	<u>6,000</u>
NET LIABILITIES		-	-
RESERVES		-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

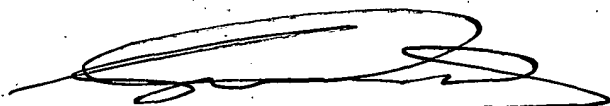
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts.

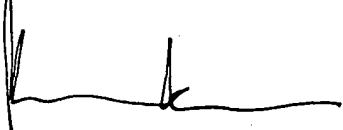
ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 April 2016 and were signed on its behalf by:

A large, stylized handwritten signature in black ink, likely belonging to S Dodds.

S Dodds - Director

A smaller, more compact handwritten signature in black ink, likely belonging to T M Marchewka.

T M Marchewka - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents monies collected from leaseholders of 77 Jerningham Road for the upkeep and maintenance of said property, excluding value added tax. The company is run on a not for profit basis and any excess funds collected in the year are held on account of future company expenditure..

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	
and 31 January 2016	<u>6,000</u>
NET BOOK VALUE	
At 31 January 2016	<u>6,000</u>
At 31 January 2015	<u>6,000</u>