

Registered number
02763558

FAMA Flat Management Limited

Filleled Accounts

31 December 2016

FAMA Flat Management Limited**Registered number:** 02763558**Balance Sheet****as at 31 December 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,500	2,500
Net current assets		-	-
Net assets		<u>2,500</u>	<u>2,500</u>
Capital and reserves			
Called up share capital		6	6
Capital reserve		2,500	2,500
Profit and loss account		(6)	(6)
Shareholders' funds		<u>2,500</u>	<u>2,500</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

DF Oxlade

Director

Approved by the board on 15 August 2017

FAMA Flat Management Limited
Notes to the Accounts
for the year ended 31 December 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

2 Tangible fixed assets

	Land and buildings
	£
Cost	
At 1 January 2016	2,500
At 31 December 2016	<u>2,500</u>
Depreciation	
At 31 December 2016	<u>-</u>
Net book value	
At 31 December 2016	<u>2,500</u>
At 31 December 2015	2,500

3 Other information

FAMA Flat Management Limited is a private company limited by shares and incorporated in England. Its registered office is:

153 Stafford Road
Wallington
Surrey
SM6 9BN

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.