

**24 ELSINORE ROAD MANAGEMENT COMPANY LIMITED**

**Company Registration Number:  
03790869 (England and Wales)**

**Abbreviated (Unaudited) Accounts  
(Dormant Accounts)**

**Period of accounts**

**Start date: 01 July 2015**

**End date: 30 June 2016**

# 24 ELSINORE ROAD MANAGEMENT COMPANY LIMITED

## Abbreviated Balance sheet

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	3,390	3,390
<b>Total fixed assets:</b>		<u>3,390</u>	<u>3,390</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
<b>Total current assets:</b>		<u>0</u>	<u>0</u>
Creditors: amounts falling due within one year:		0	0
<b>Net current assets (liabilities):</b>		<u>0</u>	<u>0</u>
Total assets less current liabilities:		3,390	3,390
Creditors: amounts falling due after more than one year:		( 3,388 )	( 3,388 )
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<u><u>2</u></u>	<u><u>2</u></u>

The notes form part of these financial statements

# 24 ELSINORE ROAD MANAGEMENT COMPANY LIMITED

## Balance sheet continued

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Revaluation reserve:		0	0
Profit and loss account:		0	0
<b>Shareholders funds:</b>		<u>2</u>	<u>2</u>

For the year ending 30 June 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 21 March 2017

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr William Geoffrey Town

Status: Director

The notes form part of these financial statements

# **24 ELSINORE ROAD MANAGEMENT COMPANY LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 30 June 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Tangible fixed assets include investment properties purchased in the period to 30 June 2000

#### **Tangible fixed assets depreciation policy**

The value of the properties purchased and held by the company is not considered to be materially different from the acquisition cost and accordingly no adjustment for revaluation has been made

# 24 ELSINORE ROAD MANAGEMENT COMPANY LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	£
01 July 2015:	3,390
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 June 2016:	<u>3,390</u>
<b>Depreciation</b>	
01 July 2015:	0
Charge for year:	0
On disposals:	0
Other adjustments:	0
30 June 2016:	<u>0</u>
<b>Net book value</b>	
30 June 2016:	<u>3,390</u>
30 June 2015:	<u>3,390</u>

# 24 ELSINORE ROAD MANAGEMENT COMPANY LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

### 3. Called up share capital

Allotted, called up and paid

Previous period

			<b>2015</b>
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	<b>2</b>
Preference shares:	0	0.00	<b>0</b>
Total share capital (£):			<u><u><b>2</b></u></u>

Current period

			<b>2016</b>
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	<b>2</b>
Preference shares:	0	0.00	<b>0</b>
Total share capital (£):			<u><u><b>2</b></u></u>

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.