

Registered Number 01294329

BIRCHCROFT FLAT MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2013

BIRCHCROFT FLAT MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 December 2013****Registered Number 01294329**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		720	720
		<u>720</u>	<u>720</u>
Net current assets (liabilities)		<u>720</u>	<u>720</u>
Total assets less current liabilities		<u>720</u>	<u>720</u>
Total net assets (liabilities)		<u>720</u>	<u>720</u>
Reserves			
Other reserves		720	720
Members' funds		<u>720</u>	<u>720</u>

- For the year ending 31 December 2013 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 26 September 2014

And signed on their behalf by:

A WHITE, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The company was dormant (within the meaning of section 480 of the Companies Act 2006) throughout the year ended 31 December 2013. The company has not traded during the year or preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Other accounting policies

Income and Expenditure Account

The company has no income and expenditure in its own right. All transactions in the year relate to maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the company. All service charge monies received from the residents of the property are held on trust for the residents.

Contractual Commitments

The company contracts with third parties for the supply of services to the property for maintenance of the common parts in accordance with the terms of the lease. At 31 December 2013, the company had not entered into any non-cancellable contractual commitments.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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.