

**Registered Number 01294329**

**BIRCHCROFT FLAT MANAGEMENT COMPANY LIMITED**

**Abbreviated Accounts**

**31 December 2014**

**BIRCHCROFT FLAT MANAGEMENT COMPANY LIMITED****Abbreviated Balance Sheet as at 31 December 2014****Registered Number 01294329**

|                                              | <i>Notes</i> | <i>2014</i> | <i>2013</i> |
|----------------------------------------------|--------------|-------------|-------------|
|                                              |              | <i>£</i>    | <i>£</i>    |
| <b>Current assets</b>                        |              |             |             |
| Debtors                                      |              | 720         | 720         |
|                                              |              | <u>720</u>  | <u>720</u>  |
| <b>Net current assets (liabilities)</b>      |              | <u>720</u>  | <u>720</u>  |
| <b>Total assets less current liabilities</b> |              | <u>720</u>  | <u>720</u>  |
| <b>Total net assets (liabilities)</b>        |              | <u>720</u>  | <u>720</u>  |
| <b>Reserves</b>                              |              |             |             |
| Other reserves                               |              | 720         | 720         |
| <b>Members' funds</b>                        |              | <u>720</u>  | <u>720</u>  |

- For the year ending 31 December 2014 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 10 September 2015

And signed on their behalf by:

**G CHAPMAN, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2014**

**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.

**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 2014, the company had not entered into any non-cancellable contractual commitments.

**2 Company limited by guarantee**

The company is limited by guarantee and consequently does not have share capital. In the event of the company being wound up, the members agree to pay no more than £1.

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.