

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Stock Park Flats (Newby Bridge) Limited

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for the Year Ended 31 December 2015

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Stock Park Flats (Newby Bridge) Limited

Company Information
for the Year Ended 31 December 2015

DIRECTORS:

Mr R N Beever
Mrs C E Cummins
Mr J T Dunn
Mr R Hull
Ms L J Russell
Mr G Williams
Mrs S E Berry
Mr P A Sexton
Mr J S Duckworth
Mr P Holt
Mr N J London
Mr M Armitage
Mrs P M Higgins
Mr A E Krol
Mr M Stanford
Mr J Hetherington

SECRETARY:

Mr R Hull

REGISTERED OFFICE:

295/7 Church Street
Blackpool
Lancashire
FY1 3PJ

REGISTERED NUMBER:

01447388 (England and Wales)

ACCOUNTANTS:

CCW Limited
Chartered Accountants
295/297 Church Street
Blackpool
Lancashire
FY1 3PJ

Stock Park Flats (Newby Bridge) Limited (Registered number: 01447388)

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	31.12.14 £
CURRENT ASSETS			
Debtors		5,238	5,285
Cash at bank		<u>11,230</u>	<u>13,961</u>
		16,468	19,246
CREDITORS			
Amounts falling due within one year		<u>5,626</u>	<u>4,867</u>
NET CURRENT ASSETS		<u>10,842</u>	<u>14,379</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,842</u>	<u>14,379</u>
CAPITAL AND RESERVES			
Called up share capital	2	160	160
Profit and loss account		<u>10,682</u>	<u>14,219</u>
SHAREHOLDERS' FUNDS		<u>10,842</u>	<u>14,379</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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 profit or loss 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.
- (b)

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 5 March 2016 and were signed on its behalf by:

Ms L J Russell - Director

Mr P Holt - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15	31.12.14
160	Ordinary	£1	<u>£160</u>	<u>£160</u>

3. **CONTROLLING INTEREST**

The Company's 160 allotted shares are split into 16 groups of 10 shares held by different directors and members with equal voting rights, meaning that there is no controlling party.

4. **FIXED ASSETS HELD AT NIL VALUE**

The Company owns the freehold of both the Mansion and Grange buildings and the £713.00 legal charges incurred in respect of these have been written off.

The Company purchased a sewage treatment plant in 1998 for £14,935.00, the cost of which has been written off.

In 2001 the Company purchased surrounding land and roads for a nominal value of £1.00 and this cost has also been written off.

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.