

REGISTRARS COPY

Company Registration No. 01634625 (England and Wales)

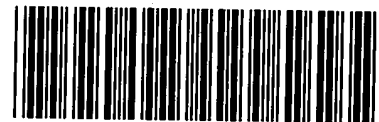
ARDENVALE (CHELMSFORD) MANAGEMENT COMPANY LIMITED

A COMPANY LIMITED BY GUARANTEE

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2015

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A COMPANY LIMITED BY GUARANTEE
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ARDENVALE (CHELMSFORD) MANAGEMENT COMPANY LIMITED
A COMPANY LIMITED BY GUARANTEE
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015

Notes	2015 £	£	2014 £	£
Current assets				
Debtors	11,679		12,648	
Creditors: amounts falling due within one year	<u>(1,170)</u>		<u>(3,516)</u>	
Total assets less current liabilities		<u>10,509</u>		<u>9,132</u>
Total reserves				
Other reserves		5,416		2,716
Surplus and deficit account		<u>5,093</u>		<u>6,416</u>
Shareholders' funds		<u>10,509</u>		<u>9,132</u>

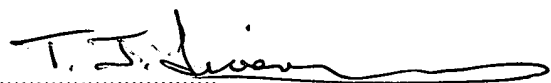
For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25-05-2016



Director T. J. LIVERMORE

Company Registration No. 01634625

ARDENVALE (CHELMSFORD) MANAGEMENT COMPANY LIMITED
A COMPANY LIMITED BY GUARANTEE
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents maintenance charges receivable in respect of communal expenditure and recoveries from tenants. VAT is not charged thereon.

2 Control

The company is limited by guarantee and has no share capital. There is no overall controlling party.