

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

**Victoria House (Bury St Edmunds)
Management Company Limited**

**Victoria House (Bury St Edmunds)
Management Company Limited (Registered number: 02133222)**

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for the year ended 30 April 2015**

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**Victoria House (Bury St Edmunds)
Management Company Limited**

**Company Information
for the year ended 30 April 2015**

DIRECTORS:

S J Pollard
Rev T E Phipps MA AM STHS
Captain J J Tuck
G M Watson
Mrs M Ottley
D Scott
J Pettitt

REGISTERED OFFICE:

The Old Rectory
Hessett
Bury St Edmunds
Suffolk
IP30 9AX

REGISTERED NUMBER:

02133222 (England and Wales)

ACCOUNTANTS:

KPSK Accounts and Tax Limited
6 Manor Park
Church Road
Gt Barton
Bury St Edmunds
Suffolk
IP31 2QR

**Victoria House (Bury St Edmunds)
Management Company Limited (Registered number: 02133222)**

**Abbreviated Balance Sheet
30 April 2015**

	30/4/15 £	30/4/14 £
CURRENT ASSETS		
Debtors	537	529
Cash at bank and in hand	<u>19,694</u>	<u>17,784</u>
	20,231	18,313
CREDITORS		
Amounts falling due within one year	<u>3,327</u>	<u>3,327</u>
NET CURRENT ASSETS	<u>16,904</u>	<u>14,986</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	16,904	14,986
PROVISIONS FOR LIABILITIES	<u>7</u>	<u>7</u>
NET ASSETS	<u>16,897</u>	<u>14,979</u>
RESERVES		
Income and expenditure account	<u>16,897</u>	<u>14,979</u>
	<u>16,897</u>	<u>14,979</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 surplus or deficit 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 24 July 2015 and were signed on its behalf by:

S J Pollard - Director

Mrs M Ottley - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 30 April 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).

Turnover

Turnover represents ground rents and service charges due for the year, net of value added tax.

Limited by guarantee

The company is limited by guarantee and the members liability is limited to £1 in the event of an insolvent dissolution.

2. COMPANY LIABILITY

The liability of the Company's members is limited to £1 each. They undertake to contribute to the assets of the Company in the event of it being wound up. Those contributions paid to the Company will be refunded when they cease to be tenants.

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.