

Company Registration No. 02583845 (England and Wales)

**STATIONFIELDS FLAT MANAGEMENT LIMITED**  
**A COMPANY LIMITED BY GUARANTEE WITHOUT A SHARE CAPITAL**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

SATURDAY



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15/02/2014

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COMPANIES HOUSE

*Simpkins  
Edwards*

CHARTERED ACCOUNTANTS  
BUSINESS ADVISERS  
TAX CONSULTANTS

**STATIONFIELDS FLAT MANAGEMENT LIMITED**  
**A COMPANY LIMITED BY GUARANTEE WITHOUT A SHARE CAPITAL**  
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**STATIONFIELDS FLAT MANAGEMENT LIMITED**  
**A COMPANY LIMITED BY GUARANTEE WITHOUT A SHARE CAPITAL**  
**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE**  
**PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF**  
**STATIONFIELDS FLAT MANAGEMENT LIMITED FOR THE YEAR ENDED 31**  
**DECEMBER 2013**

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*The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared*

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Stationfields Flat Management Limited for the year ended 31 December 2013 set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of Stationfields Flat Management Limited, as a body, in accordance with the terms of our engagement letter dated 23 February 2010. Our work has been undertaken solely to prepare for your approval the financial statements of Stationfields Flat Management Limited and state those matters that we have agreed to state to the Board of Directors of Stationfields Flat Management Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Stationfields Flat Management Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Stationfields Flat Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Stationfields Flat Management Limited. You consider that Stationfields Flat Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Stationfields Flat Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



**Simpkins Edwards LLP**

**Chartered Accountants**

13/12/2014

12 The Square  
Holsworthy  
Devon  
EX22 6DL

**STATIONFIELDS FLAT MANAGEMENT LIMITED**  
**A COMPANY LIMITED BY GUARANTEE WITHOUT A SHARE CAPITAL**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2013**

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Debtors		658		605	
Cash at bank and in hand		1,302		1,173	
		<u>1,960</u>		<u>1,778</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(524)</u>		<u>(748)</u>	
<b>Total assets less current liabilities</b>			<u>1,436</u>		<u>1,030</u>
<b>Capital and reserves</b>					
Profit and loss account			<u>1,436</u>		<u>1,030</u>
<b>Shareholders' funds</b>			<u>1,436</u>		<u>1,030</u>

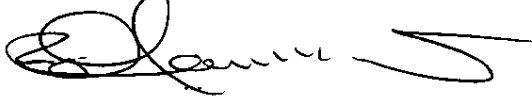
For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**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 7/02/2014



Mr R Hamilton  
**Director**

**Company Registration No. 02583845**

**STATIONFIELDS FLAT MANAGEMENT LIMITED**  
**A COMPANY LIMITED BY GUARANTEE WITHOUT A SHARE CAPITAL**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

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**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 April 2008)

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

**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 amounts receivable from flat owners to cover the joint management expenses