

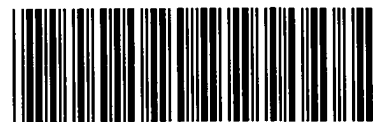
Company Registration No. 02583845 (England and Wales)

STATIONFIELDS FLAT MANAGEMENT LIMITED
A COMPANY LIMITED BY GUARANTEE WITHOUT A SHARE CAPITAL
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

*Simpkins
Edwards*

CHARTERED ACCOUNTANTS
BUSINESS ADVISERS
TAX CONSULTANTS

SATURDAY



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STATIONFIELDS FLAT MANAGEMENT LIMITED
A COMPANY LIMITED BY GUARANTEE WITHOUT A SHARE CAPITAL
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2014

Notes	2014 £	£	2013 £	£
Current assets				
Debtors	768		658	
Cash at bank and in hand	4,890		1,302	
	<u>5,658</u>		<u>1,960</u>	
Creditors: amounts falling due within one year	<u>(4,136)</u>		<u>(524)</u>	
Total assets less current liabilities		<u>1,522</u>		<u>1,436</u>
Capital and reserves				
Profit and loss account		<u>1,522</u>		<u>1,436</u>
Shareholders' funds		<u>1,522</u>		<u>1,436</u>

For the financial year ended 31 December 2014 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 23.02.2015



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 2014

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.