

Company Registration No. 02608157 (England and Wales)

SYKEFIELD AVENUE MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2015



SYKEFIELD AVENUE MANAGEMENT COMPANY LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2015

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SYKEFIELD AVENUE MANAGEMENT COMPANY LIMITED
COMPANY REGISTRATION NUMBER 02608157

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2015

	Notes	<u>2015</u>		<u>2014</u>	
		£	£	£	£
CURRENT ASSETS:					
Cash at bank and in hand		1,844		1,056	
Debtors		<u>60</u>		<u>200</u>	
		1,904		1,256	
CREDITORS: Amounts falling due within one year		<u>1,900</u>		<u>1,252</u>	
NET CURRENT ASSETS:			4		4
TOTAL ASSETS LESS CURRENT LIABILITIES:			£ <u><u>4</u></u>		£ <u><u>4</u></u>
CAPITAL AND RESERVES:					
Called up share capital	2		4		4
Profit and loss account			-		-
			£ <u><u>4</u></u>		£ <u><u>4</u></u>

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

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

ON BEHALF OF THE BOARD:

J. Wells - Director 

Approved by the board on 13th July 2016

The notes form part of these abbreviated accounts

SYKEFIELD AVENUE MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST 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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 CALLED UP SHARE CAPITAL

			2015	2014
			£	£
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:		
4	Ordinary	£1	<u>4</u>	<u>4</u>

3 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31st December 2015 and 31st December 2014.

		2015	2014
		£	£
J. Wells			
Balance outstanding at start of year		150	450
Balance outstanding at end of year		-	150
Maximum balance outstanding during year		<u>150</u>	<u>450</u>
A. Wells			
Balance outstanding at start of year		-	120
Balance outstanding at end of year		-	-
Maximum balance outstanding during year		<u>260</u>	<u>120</u>
K. Billington			
Balance outstanding at start of year		30	30
Balance outstanding at end of year		30	30
Maximum balance outstanding during year		<u>30</u>	<u>30</u>
J. Gregory			
Balance outstanding at start of year		30	60
Balance outstanding at end of year		30	30
Maximum balance outstanding during year		<u>30</u>	<u>210</u>