

Registration number 02680912

**CROSSWAY COLINDALE (BLOCK B) MANAGEMENT COMPANY LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

SATURDAY



\*A49GEINQ\*

A22

13/06/2015

#311

COMPANIES HOUSE

# CROSSWAY COLINDALE (BLOCK B) MANAGEMENT COMPANY LIMITED

---

## CONTENTS

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3</b>

*The following pages do not form part of the statutory accounts*

Management profit and loss account

**CROSSWAY COLINDALE (BLOCK B) MANAGEMENT COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2015**

	Notes	2015		2014	
		£	£	£	£
<b>Current assets</b>					
Debtors		3,654		5,829	
Cash at bank and in hand		18,572		9,207	
		<u>22,226</u>		<u>15,036</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(3,695)</u>		<u>(3,217)</u>	
<b>Net current assets</b>			<u>18,531</u>		<u>11,819</u>
<b>Total assets less current liabilities</b>			18,531		11,819
<b>Creditors: amounts falling due after more than one year</b>			<u>(1,278)</u>		<u>(1,278)</u>
<b>Net assets</b>			<u>17,253</u>		<u>10,541</u>
<b>Capital and reserves</b>					
Called up share capital	2		18		18
Profit and loss account			17,235		10,523
<b>Shareholders' funds</b>			<u>17,253</u>		<u>10,541</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**CROSSWAY COLINDALE (BLOCK B) MANAGEMENT COMPANY LIMITED**

---

**ABBREVIATED BALANCE SHEET (CONTINUED)**

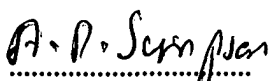
**DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)  
FOR THE YEAR ENDED 31 MARCH 2015**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2015 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 14/5/15 and signed on its behalf by

  
.....  
**Mr A P Simpson**  
**Director**

**Registration number 02680912**

---

**The notes on page 3 form an integral part of these financial statements.**

# CROSSWAY COLINDALE (BLOCK B) MANAGEMENT COMPANY LIMITED

---

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2015

### 1. Accounting policies

#### Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Turnover

Turnover represents service charges receivable during the year.

### 2. Share capital

	2015 £	2014 £
<b>Authorised</b>		
18 Ordinary shares of £1 each	<u>18</u>	<u>18</u>
<b>Allotted, called up and fully paid</b>		
18 Ordinary shares of £1 each	<u>18</u>	<u>18</u>
<b>Equity Shares</b>		
18 Ordinary shares of £1 each	<u>18</u>	<u>18</u>