

Registered number

02721311

**Parkway Gardens Apartments Management Company Ltd**

**Abbreviated Accounts**

**30 November 2013**

**Parkway Gardens Apartments Management Company Ltd****Registered number:** 02721311**Abbreviated Balance Sheet****as at 30 November 2013**

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors		539	315
Cash at bank and in hand		8,964	12,342
		<u>9,503</u>	<u>12,657</u>
<b>Creditors: amounts falling due within one year</b>		(797)	(600)
<b>Net current assets</b>		<u>8,706</u>	<u>12,057</u>
<b>Net assets</b>		<u>8,706</u>	<u>12,057</u>
<b>Capital and reserves</b>			
Called up share capital	2	402	402
Service charge reserve		3,200	3,200
service charge funds		5,104	8,455
<b>Shareholders' funds</b>		<u>8,706</u>	<u>12,057</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R A Gibbins

Director

Approved by the board on 10 January 2014

# **Parkway Gardens Apartments Management Company Ltd**

## **Notes to the Abbreviated Accounts**

**for the year ended 30 November 2013**

### **1 Accounting policies**

#### *Basis of preparation*

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

#### *Service management*

Income represents contributions from shareholders to meet service management expenses and it is therefore considered that no corporation tax is payable on any surplus.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
"A" Ordinary shares	£25 each	16	400	400
"B" Ordinary shares	£0.05each	50	2	2
			<u>402</u>	<u>402</u>

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