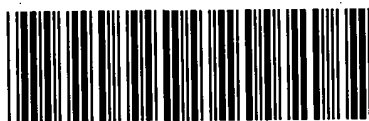


REGISTERED NUMBER: 2721311 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2016
FOR
PARKWAY GARDENS APARTMENTS MANAGEMENT
COMPANY LIMITED

THURSDAY



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**PARKWAY GARDENS APARTMENTS MANAGEMENT
COMPANY LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2016**

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**PARKWAY GARDENS APARTMENTS MANAGEMENT
COMPANY LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2016**

DIRECTOR: R A Gibbins

SECRETARY: R A Gibbins

REGISTERED OFFICE: 20 Parkway Gardens
Welwyn Garden City
Hertfordshire
AL6 6JW

REGISTERED NUMBER: 2721311 (England and Wales)

ACCOUNTANTS: W English & Co
Chartered Accountants
71 Carvers Croft
Woolmer Green
Knebworth
Hertfordshire
SG3 6LX

**PARKWAY GARDENS APARTMENTS MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 2721311)**

**ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		355	417
Cash at bank		13,924	13,328
		<u>14,279</u>	<u>13,745</u>
CREDITORS			
Amounts falling due within one year		601	600
		<u>13,678</u>	<u>13,145</u>
NET CURRENT ASSETS			
		<u>13,678</u>	<u>13,145</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,678</u>	<u>13,145</u>
CAPITAL AND RESERVES			
Called up share capital	2	402	402
Service charge reserve		3,200	3,200
Service charge funds		10,076	9,543
		<u>13,678</u>	<u>13,145</u>
SHAREHOLDERS' FUNDS		<u>13,678</u>	<u>13,145</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 29th December 2016 and were signed by:



R A Gibbins - Director

**PARKWAY GARDENS APARTMENTS MANAGEMENT
COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2016**

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).

Turnover

Turnover represents contributions from shareholders to meet management service expenses.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
16	"A" Ordinary shares	£25	400	400
50	"B" Ordinary shares	£0.05	2	2
			402	402