

**ASHINGDON GARDENS (BLOCK G) MANAGEMENT COMPANY
LIMITED**

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

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ASHINGDON GARDENS (BLOCK G) MANAGEMENT COMPANY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ASHINGDON GARDENS (BLOCK G) MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

Notes	2016 £	£	2015 £	£
Current assets				
Debtors	11,144		18,605	
Creditors: amounts falling due within one year	(3,267)		(10,330)	
Total assets less current liabilities		<u>7,877</u>		<u>8,275</u>
Reserves				
Other reserves		1,000		-
Surplus and deficit account		6,877		8,275
Total Reserves		<u>7,877</u>		<u>8,275</u>

For the financial year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 26/3/2017

R L Murgatroyd
Director

Company Registration No. 02870256

ASHINGDON GARDENS (BLOCK G) MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

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 January 2015).

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 maintenance charges receivable in respect of communal expenditure in the ordinary course of business and recoveries from tenants. Value Added Tax is not charged thereon.

2 Control

The company is limited by guarantee and has no share capital. There is no overall controlling party.