

Registered number
02936830

Newlands Lodge Management Company Limited

Abbreviated Accounts

31 December 2015

Newlands Lodge Management Company Limited**Registered number:** 02936830**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors	827	771	
Cash at bank and in hand	5,253	4,118	
	<u>6,080</u>	<u>4,889</u>	
Creditors: amounts falling due within one year	(801)	(1,173)	
Net current assets		<u>5,279</u>	<u>3,716</u>
Net assets		<u>5,279</u>	<u>3,716</u>
Capital and reserves			
Profit and loss account		5,279	3,716
Shareholders' funds		<u>5,279</u>	<u>3,716</u>

The directors are 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 directors acknowledge their 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.

J A Choudry

Director

Approved by the board on 27 March 2016

Newlands Lodge Management Company Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2015

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).

Turnover

Income represents the amounts receivable from residents for service charges demanded during the year.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.