

**14-28 Greenacres Estate Management Company Limited**  
(A Company Limited by Guarantee)

**Abbreviated Accounts**

**For the year ended 28th February 2014**

**Company Registration Number: 3020825**

**COX|HINKINS**

**Chartered Certified Accountants  
Oxford**

**SATURDAY**



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**A19**

**25/10/2014**

**#324**

**COMPANIES HOUSE**

**14-28 Greenacres Estate Management Company Limited**  
**(A Company Limited by Guarantee)**

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**14-28 Greenacres Estate Management Company Limited**  
**(A Company Limited by Guarantee)**

**Accounting Policies**

**Basis of accounting**

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

**Income**

Income represents amounts recoverable from the owners of the properties in accordance with the terms of their leases.

**14-28 Greenacres Estate Management Company Limited**  
**(A Company Limited by Guarantee)**

**Abbreviated Balance Sheet at 28th February 2014**

	2014	2013
	£	£
<b>Current assets</b>		
Debtors	1030	589
Cash at bank	<u>16737</u>	<u>13810</u>
	17767	14399
<b>Creditors: amounts falling due within one year</b>	1204	1984
<b>Net current assets</b>	<u>16563</u>	<u>12415</u>
<b>Total assets less current liabilities</b>	<u>16563</u>	<u>12415</u>
<b>Capital and reserves</b>		
Income & expenditure account	1283	1135
Reserves	<u>15280</u>	<u>11280</u>
	16563	12415

These abbreviated accounts were approved by the Board on 17<sup>th</sup> October 2014

For the year in question, the company was entitled to exemption from an audit under section 477 of the Companies Act 2006. No notice has been deposited under section 476 of the Act in relation to the accounts for the financial year. The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006; and
- preparing accounts, 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 financial year in accordance with the requirements of section 393 of the Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Director: A M O'Leary

*Amrhae O'Leary*

Registration number: 3020825

**14-28 Greenacres Estate Management Company Limited**  
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**Notes to the Abbreviated Accounts**  
**For the year ended 28th February 2014**

**1 Accounting policies**

The accounting policies adopted are set out on page 1.

**2 Membership**

At 28th February 2014 the company had fifteen members (2013: fifteen).  
The liability of each member is limited to £1.