

Company Registration No. 03079545

VICTORIA HOUSE (PONDERS END) MANAGEMENT COMPANY LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

**ROBERTS & Co.
CHARTERED ACCOUNTANTS
2 TOWER HOUSE
HODDESDON
HERTS EN11 8UR**

THURSDAY



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07/01/2016

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COMPANIES HOUSE

VICTORIA HOUSE (PONDERS END) MANAGEMENT COMPANY LTD

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VICTORIA HOUSE (PONDERS END) MANAGEMENT COMPANY LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

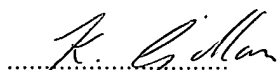
	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		24		24	
Total assets less current liabilities			24		24
Capital and reserves					
Called up share capital	2		24		24
Shareholders' funds			24		24

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 23/12/15



K G Gillan
Director

Company Registration No. 03079545

VICTORIA HOUSE (PONDERS END) MANAGEMENT COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

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 April 2008).

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 Accounting policies

The principal activity of the company continued to be that of the management and administration, on a non profit making basis, of the commercial areas relating to the development on behalf of the property owners, lessees, or tenants. The company has no income or expenditure in its own right. All transactions in the year relate to maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of annual accounts of the company and are not filed at Companies House.

A statutory trust is imposed over all service charge monies received under Section 42 of the Landlord and Tenant Act 1987. The residential management company acts as a trustee in this capacity. The balance of funds held at the year end totals £9,623 with expenditure of £33,618 incurred for the period under review.

2 Share capital

Allotted, called up and fully paid

24 Ordinary shares of £1 each

2015

£

24

2014

£

24