

Registered number
03122220

PLANTERS KEYS APARTMENTS MANAGEMENT COMPANY LIMITED

Unaudited Abbreviated Accounts

31 December 2015

PLANTERS KEYS APARTMENTS MANAGEMENT COMPANY LIMITED**Registered number:** 03122220**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors		8	8
Net current assets		<u>8</u>	<u>8</u>
Net assets		<u>8</u>	<u>8</u>
Capital and reserves			
Called up share capital	2	8	8
Shareholders' funds		<u>8</u>	<u>8</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.

The 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.

M J Ayre

Director

Approved by the board on 9 July 2016

PLANTERS KEYS APARTMENTS MANAGEMENT COMPANY LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 December 2015

1 Accounting policies

Basis of preparation of the financial statements

The accounts have been prepared on the current best practice methods and the latest technical guidance for residential services charge accounts as set out in the ICAEW technical release [03/11].

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Service charge accounts and limited company accounts

Planters Keys Apartments Management Company Limited has adopted best practice principles and guidance relating to the preparation of service charge company accounts together with the disclosure of monies collected on behalf of flat owners for the purpose of meeting the maintenance costs of the block of flats.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	8	8

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.