

Abbreviated Unaudited Accounts
for the Year Ended 31st December 2015
for
Eddington Place Management Company Ltd

THURSDAY



A07 *A5BP4CY3* 21/07/2016 #226
COMPANIES HOUSE

Eddington Place Management Company Ltd

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for the Year Ended 31st December 2015

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Eddington Place Management Company Ltd

Company Information
for the Year Ended 31st December 2015

DIRECTORS:

G R Evans
M J Coleman

SECRETARY:

REGISTERED OFFICE:

Orwell House
50 High Street
Hungerford
Berkshire
RG17 0NE

REGISTERED NUMBER:

03193705 (England and Wales)

ACCOUNTANTS:

LJ Smith Accountants Ltd
Orwell House
50 High Street
Hungerford
Berkshire
RG17 0NE

Eddington Place Management Company Ltd (Registered number: 03193705)

Abbreviated Balance Sheet
31st December 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		465	185
Cash at bank and in hand		<u>4,089</u>	<u>3,887</u>
		4,554	4,072
CREDITORS			
Amounts falling due within one year		<u>396</u>	<u>409</u>
NET CURRENT ASSETS		<u>4,158</u>	<u>3,663</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,158	3,663
PROVISIONS FOR LIABILITIES		<u>4,148</u>	<u>3,653</u>
NET ASSETS		<u>10</u>	<u>10</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>10</u>	<u>10</u>
SHAREHOLDERS' FUNDS		<u>10</u>	<u>10</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 15/7/16 and were signed on its behalf by:


G R Evans - Director

The notes form part of these abbreviated accounts

Eddington Place Management Company Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31st December 2015

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

The company has no income or expenditure in its own right. All transactions in the year relate to the 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 the annual accounts of the company and are not filed at Companies House. All service charge monies received from the residents of Eddington Place are held in trust for the residents.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
10	Ordinary	£1	<u>10</u>	<u>10</u>