

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

FOR

VICTORIA HOUSE MANAGEMENT (PETERBOROUGH)
LIMITED

VICTORIA HOUSE MANAGEMENT (PETERBOROUGH)
LIMITED (REGISTERED NUMBER: 04062307)

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FOR THE YEAR ENDED 31 AUGUST 2015

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VICTORIA HOUSE MANAGEMENT (PETERBOROUGH)
LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2015

DIRECTORS:

Mr R P Tinsley
Mr P J Howell

SECRETARY:

Mr T Butson

REGISTERED OFFICE:

Yew Tree House
10 Church Street
St Neots
Cams
PE19 2BU

REGISTERED NUMBER:

04062307 (England and Wales)

ACCOUNTANTS:

Bradshaw Johnson
Chartered Accountants
Croft Chambers
11 Bancroft
Hitchin
Hertfordshire
SG5 1JQ

VICTORIA HOUSE MANAGEMENT (PETERBOROUGH)
LIMITED (REGISTERED NUMBER: 04062307)

ABBREVIATED BALANCE SHEET
31 AUGUST 2015

	Notes	31.8.15 £	31.8.14 as restated £
CURRENT ASSETS			
Debtors		6	6
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6</u>	<u>6</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>6</u>	<u>6</u>
SHAREHOLDERS' FUNDS		<u>6</u>	<u>6</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 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.
- (b)

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 March 2016 and were signed on its behalf by:

Mr R P Tinsley - Director

The notes form part of these abbreviated accounts

VICTORIA HOUSE MANAGEMENT (PETERBOROUGH)
LIMITED (REGISTERED NUMBER: 04062307)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 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).

The accounts have been prepared having regard to Technical Release 03/11 Residential Service Charge Accounts published jointly by the professional accountancy bodies, ARMA and RICS.

Following advice in this technical release, service charge monies that are received from the residents of 21a - 21c Monument Street, Peterborough & 34 - 38 (evens) Crawthorne Street, Peterborough are held in trust for the residents and the relating expenditure on maintenance of the common parts, in accordance with the lease, are shown in separate service charge accounts for the property that do not form part of the annual accounts.

Accordingly, the comparative figures have been restated.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.15	31.8.14 as restated
			£	£
6	Ordinary	£1	<u>6</u>	<u>6</u>

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.