

REGISTRARS COPY

Company Registration No. 04355831 (England and Wales)

ASPECT PLACE MANAGEMENT COMPANY LIMITED

(A COMPANY LIMITED BY GUARANTEE)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014



ASPECT PLACE MANAGEMENT COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)
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ASPECT PLACE MANAGEMENT COMPANY LIMITED
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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

Notes	2014 £	£	2013 £	£
Current assets				
Debtors	61,133		73,097	
Creditors: amounts falling due within one year	<u>(14,465)</u>		<u>(34,378)</u>	
Total assets less current liabilities		<u>46,668</u>		<u>38,719</u>
Reserves				
Reserve fund for longer term maintenance		11,000		8,000
Surplus and deficit account		<u>35,668</u>		<u>30,719</u>
Total reserves		<u>46,668</u>		<u>38,719</u>

For the financial year ended 31 March 2014 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 directors acknowledge their 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 surplus or deficit 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 22/12/2014

Adrian Ennis

ADRIAN ENNIS.

Director

Company Registration No. 04355831

ASPECT PLACE MANAGEMENT COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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 Turnover

Turnover represents maintenance charges receivable in respect of communal expenditure and recoveries from tenants. VAT is not charged thereon.

2 Control

There is no controlling party as the company is limited by guarantee and has no share capital.