

Registered Number 04562069

THE LOWRY PARK (LITTLE HULTON) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2014

THE LOWRY PARK (LITTLE HULTON) MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 December 2014****Registered Number 04562069**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Debtors		815	2,209
Cash at bank and in hand		-	81
		<u>815</u>	<u>2,290</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(31)	(1,500)
Net current assets (liabilities)		<u>784</u>	<u>790</u>
Total assets less current liabilities		<u>784</u>	<u>790</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(484)	(490)
Accruals and deferred income		(300)	(300)
Total net assets (liabilities)		<u>0</u>	<u>0</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		0	0
Members' funds		<u>0</u>	<u>0</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 September 2015

And signed on their behalf by:

Mr M B Harrison, Director

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Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

There are no tangible assets

Intangible assets amortisation policy

There are no intangible assets

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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.