

Registered Number 04857970

THE LINKS GATE APARTMENTS MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2016

THE LINKS GATE APARTMENTS MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 March 2016****Registered Number 04857970**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		2,261	1,668
Cash at bank and in hand		13,620	10,930
		<u>15,881</u>	<u>12,598</u>
Creditors: amounts falling due within one year		(568)	(439)
Net current assets (liabilities)		<u>15,313</u>	<u>12,159</u>
Total assets less current liabilities		<u>15,313</u>	<u>12,159</u>
Total net assets (liabilities)		<u>15,313</u>	<u>12,159</u>
Capital and reserves			
Called up share capital	2	20	20
Profit and loss account		15,293	12,139
Shareholders' funds		<u>15,313</u>	<u>12,159</u>

- For the year ending 31 March 2016 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 19 December 2016

And signed on their behalf by:

Mr A Carr, Director

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Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
20 Ordinary shares of £1 each	20	20

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