

**Abbreviated Unaudited Accounts for the Year Ended 31 August 2014**

**for**

**PLOT 8200 GLOUCESTER BUSINESS PARK**  
**MANAGEMENT COMPANY LIMITED**

**PLOT 8200 GLOUCESTER BUSINESS PARK**  
**MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 05197463)**

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**for the Year Ended 31 August 2014**

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**PLOT 8200 GLOUCESTER BUSINESS PARK**  
**MANAGEMENT COMPANY LIMITED**

**Company Information**  
**for the Year Ended 31 August 2014**

**DIRECTORS:**

G F Barber  
A K Day  
J D Heasman  
P A Taylor  
P G Visick  
S A Watkin  
P B Watkins

**REGISTERED OFFICE:**

Pembroke House  
15 Pembroke Road  
Clifton  
Bristol  
BS8 3BA

**REGISTERED NUMBER:**

05197463 (England and Wales)

**ACCOUNTANT:**

Grahame J Harbour Limited  
1 Windrush Road  
Keynsham  
Bristol  
Avon  
BS31 1QL

**PLOT 8200 GLOUCESTER BUSINESS PARK**  
**MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 05197463)**

**Abbreviated Balance Sheet**

**31 August 2014**

|                                              | Notes | 31.8.14<br>£  | 31.8.13<br>£ |
|----------------------------------------------|-------|---------------|--------------|
| <b>CURRENT ASSETS</b>                        |       |               |              |
| Debtors                                      |       | 4,915         | 2,755        |
| Cash at bank                                 |       | 8,739         | 2,450        |
|                                              |       | <u>13,654</u> | <u>5,205</u> |
| <b>CREDITORS</b>                             |       |               |              |
| Amounts falling due within one year          |       | <u>12,733</u> | <u>4,284</u> |
| <b>NET CURRENT ASSETS</b>                    |       | <u>921</u>    | <u>921</u>   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>921</u>    | <u>921</u>   |
| <b>CAPITAL AND RESERVES</b>                  |       |               |              |
| Called up share capital                      | 2     | <u>921</u>    | <u>921</u>   |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>921</u>    | <u>921</u>   |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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
- (b) 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 20 April 2015 and were signed on its behalf by:

S A Watkin - Director

J D Heasman - Director

The notes form part of these abbreviated accounts

**PLOT 8200 GLOUCESTER BUSINESS PARK**  
**MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 05197463)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 August 2014**

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 April 2008).

**Turnover**

Amounts chargeable to tenants in the year.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 31.8.14<br>£ | 31.8.13<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 46,032  | Ordinary | £0.02000          | <u>921</u>   | <u>921</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.