

05281029
England and Wales

BROADSANDS COURT MANAGEMENT COMPANY LIMITED

DIRECTORS

Mr D J Hawkins
Mrs T K Knight
Mr J M Stevenson
Mr H Worth

SECRETARY

Mr A J Coldicott

REGISTERED OFFICE

The Old Signal Box
Torquay Railway Station
Rathmore Road
Torquay
TQ2 6NU

ACCOUNTANT

C H Pearson
Chartered Accountant
7 Moore Close
Aller Park
Newton Abbot
TQ12 4TH

REGISTERED NUMBER

05281029
England and Wales

ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

Page	1	Report of the Directors
	2	Income and Expenditure Account and Balance Sheet
	3	Notes to the Unaudited Accounts

WEDNESDAY



A4G2XGEO

A18

16/09/2015

#91

COMPANIES HOUSE

BROADSANDS COURT MANAGEMENT COMPANY LIMITED

REPORT OF THE DIRECTORS

The directors present their annual report with the unaudited accounts of the company for the year ended 31. December 2014.

PRINCIPAL ACTIVITY

The principal activity of the company, in the year under review, was the management of the communal areas and services of the property known as Broadsands Court, Paignton, of which the company owns the freehold.

The company has no income and expenditure in its own right, as all transactions in the year relate to the maintenance of the common parts in accordance with the lease. Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987.

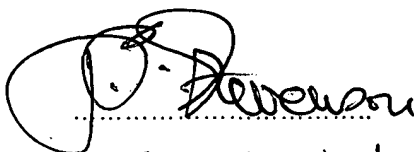
DIRECTORS

The directors who held office during the year were as follows:

Mr D J Hawkins
Mrs T K Knight
Mr J M Stevenson
Mr H Worth

The above report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the Board of Directors


J. M. STEVENSON

Approved by the Board on

15/09/2015

BROADSANDS COURT MANAGEMENT COMPANY LIMITED

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2014

The company has no income or expenditure in its own right. All transactions in the year relate to maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in the separate service charge accounts for the property that do not form part of the annual accounts of the company and are not filed at Companies House. All service charges received from the lessees of the property are held on trust for the lessees.

BALANCE SHEET AT 31 DECEMBER 2014

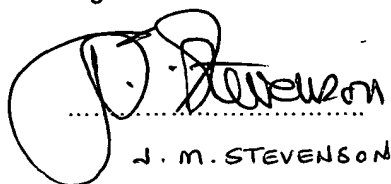
	2014	2013
	£	£
CURRENT ASSETS	-	-
CREDITORS: amounts falling due within one year	-	-
NET ASSETS	<u>-</u> =====	<u>-</u> =====
RESERVES	- =====	- =====

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing accounts 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.

Signed on behalf of the Board of Directors


J. M. STEVENSON

Approved by the Board on

15/09/2015

BROADSANDS COURT MANAGEMENT COMPANY LIMITED

NOTES TO THE UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

1 ACCOUNTING POLICIES

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 FIXED ASSETS

The company owns the freehold interest in the estate of Broadsands Court, Paignton. This comprises ownership of the freehold of properties 1 to 16, plus the communal garden and grounds of the whole estate.

3 CONTRACTUAL COMMITMENTS

The company contracts with third parties in its own name for the supply of services to the property, for maintenance of the common parts, in accordance with the terms of the lease. At 31 December 2014 the company had not entered into any non-cancellable contractual commitments (2013, none).

4 GUARANTEE

The company is limited by guarantee and has no authorised share capital.