

Registration number 05287715

Swincliffe Grange Management Limited

Abbreviated accounts

for the year ended 30 November 2014

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Swincliffe Grange Management Limited

**Abbreviated balance sheet
as at 30 November 2014**

	Notes	2014		2013	
		£	£	£	£
Current assets					
Debtors		812		550	
Cash at bank and in hand		10,916		10,497	
		<u>11,728</u>		<u>11,047</u>	
Creditors: amounts falling due within one year		<u>(1,284)</u>		<u>(1,680)</u>	
Net current assets			<u>10,444</u>		<u>9,367</u>
Total assets less current liabilities			<u>10,444</u>		<u>9,367</u>
Net assets			<u><u>10,444</u></u>		<u><u>9,367</u></u>
Capital and reserves					
Called up share capital	2		24		24
Income and expenditure account			<u>10,420</u>		<u>9,343</u>
Shareholders' funds			<u><u>10,444</u></u>		<u><u>9,367</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Swincliffe Grange Management Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 November 2014**

For the year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 31 January 2015, and are signed on their behalf by:



S M Brain England
Director

Registration number 05287715

The notes on page 3 form an integral part of these financial statements.

Swincliffe Grange Management Limited

Notes to the abbreviated financial statements for the year ended 30 November 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Income

Income represents maintenance charges receivable.

2. Share capital

	2014	2013
	£	£
Authorised		
24 Ordinary shares of £1 each	24	24
	<u>24</u>	<u>24</u>
Allotted, called up and fully paid		
24 Ordinary shares of £1 each	24	24
	<u>24</u>	<u>24</u>
Equity Shares		
24 Ordinary shares of £1 each	24	24
	<u>24</u>	<u>24</u>