

Company Registration No. 05331527 (England and Wales)

BLYTHSWOOD MANAGERS NORTH & SOUTH LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

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COMPANIES HOUSE

BLYTHSWOOD MANAGERS NORTH & SOUTH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,358	2,358
Creditors: amounts falling due within one year		(2,318)	(2,318)
Net current liabilities		(2,318)	(2,318)
Total assets less current liabilities		40	40
Capital and reserves			
Called up share capital	3	40	40
Shareholders' funds		40	40

Audit exemption statement

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 3.8.2015



S J Brewis
Director

Company Registration No. 05331527

BLYTHSWOOD MANAGERS NORTH & SOUTH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

No depreciation is charged on freehold property because the directors consider that the economic life of the property and its residual value are such that depreciation is not significant. The residual value of the property is regularly reviewed in order to identify any permanent diminution in value which would be charged to the income and expenditure accounts.

Land and buildings Freehold Nil

1.4 Service charges

Under section 42 of the Landlord and Tenant Act 1987, service charge funds are held in trust by the management company on behalf of the tenants. Such funds do not belong to the management company and are therefore not accounted for by it.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2014 & at 31 December 2014	2,358
At 31 December 2013	2,358

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
40 Ordinary of £1 each	40	40