

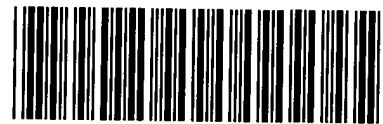
Registration number 05413301

The Cantilever Park Management Limited
Company limited by guarantee

Abbreviated accounts

for the year ended 31 March 2015

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The Cantilever Park Management Limited
Company limited by guarantee

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

The Cantilever Park Management Limited
Company limited by guarantee

Abbreviated balance sheet
as at 31 March 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible assets			-		-
			<u>-</u>		<u>-</u>
			-		-
Current assets					
Debtors		-		-	
Cash at bank and in hand		-		-	
		<u>-</u>		<u>-</u>	
		-		-	
Creditors: amounts falling due within one year					
		<u>-</u>		<u>-</u>	
Net current liabilities			-		-
			<u>-</u>		<u>-</u>
Total assets less current liabilities			-		-
			<u>-</u>		<u>-</u>
Deficiency of assets			-		-
			<u>-</u>		<u>-</u>
Reserves					
Profit and loss account			-		-
			<u>-</u>		<u>-</u>
Members' funds			-		-
			<u>-</u>		<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.

The Cantilever Park Management Limited
Company limited by guarantee

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2015

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 21 August 2015, and are signed on their behalf by:



T Dickinson
Director

Registration number 05413301

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

The Cantilever Park Management Limited
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 31 March 2015

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).

2. Company limited by guarantee

The company is limited by guarantee. The membership of the company is comprised of all leaseholders within the estate managed by the company. In the event of the company being wound up, the liability of the members is limited to £1 each.