

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

FOR

GROVE HOUSE (FENSTANTON) MANAGEMENT
COMPANY LIMITED

**GROVE HOUSE (FENSTANTON) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 05851712)**

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FOR THE YEAR ENDED 30 JUNE 2016**

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GROVE HOUSE (FENSTANTON) MANAGEMENT
COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016

DIRECTORS:

M Conroy
C T Death
Mrs C M Hobbs

SECRETARY:

Mrs E Conroy

REGISTERED OFFICE:

10 Church Street
St Neots
Cambs
PE19 2BU

REGISTERED NUMBER:

05851712 (England and Wales)

ACCOUNTANTS:

Bradshaw Johnson
Chartered Accountants
Croft Chambers
11 Bancroft
Hitchin
Hertfordshire
SG5 1JQ

**GROVE HOUSE (FENSTANTON) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 05851712)**

**ABBREVIATED BALANCE SHEET
30 JUNE 2016**

	Notes	30.6.16 £	30.6.15 as restated £
CURRENT ASSETS			
Debtors		<u>180</u>	<u>180</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>180</u>	<u>180</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>180</u>	<u>180</u>
SHAREHOLDERS' FUNDS		<u>180</u>	<u>180</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 13 March 2017 and were signed on its behalf by:

C T Death - Director

The notes form part of these abbreviated accounts

**GROVE HOUSE (FENSTANTON) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 05851712)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

1. ACCOUNTING POLICIES

Accounting convention

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The accounts have been prepared having regard to Technical Release 03/11 Residential Service Charge Accounts published jointly by the professional accountancy bodies, ARMA and RICS.

Following advice in this technical release, service charge monies that are received from the residents of 1-18 Grove House, Huntingdon Road, Fenstanton, Cambridgeshire, PE28 9JG held in trust for the residents and the relating expenditure on maintenance of the common parts, in accordance with the lease, are shown in separate service charge accounts for the property that do not form part of the annual accounts.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16	30.6.15 as restated
			£	£
18	Ordinary	£10	<u>180</u>	<u>180</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.