

Ancient Key Residents Company Limited
Company Limited By Guarantee

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2015

SATURDAY



A5BUD9V6

A29

23/07/2016

#71

COMPANIES HOUSE

Ancient Key Residents Company Limited
Company Limited By Guarantee (Registered Number: 06110607)

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2015

	Page
Company Information	1
Balance Sheet	2
Notes to the Accounts	3

Ancient Key Residents Company Limited
Company Limited By Guarantee (Registered Number: 06110607)

Company Information
for the Year Ended 31 December 2015

DIRECTOR: G M Faiman

SECRETARY: Mrs A R Faiman

REGISTERED OFFICE: Eldo House
Kempson Way
Suffolk Business Park
Bury St Edmunds
Suffolk
IP32 7AR

REGISTERED NUMBER: 06110607 (England and Wales)

Ancient Key Residents Company Limited
Company Limited By Guarantee (Registered Number: 06110607)

Abbreviated Balance Sheet as at 31 December 2015

	<u>Notes</u>	<u>2015</u> £	<u>2014</u> £
Tangible fixed assets	3	Nil	Nil
Total assets less current liabilities		<u>Nil</u> =====	<u>Nil</u> =====
Reserves		<u>Nil</u> =====	<u>Nil</u> =====

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

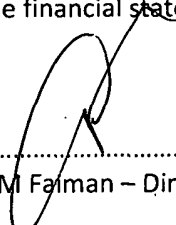
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) 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.

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

The financial statements were approved by the director on 13/7/16 and were signed by:


.....
G M Farman – Director

The notes form part of these financial statements

Ancient Key Residents Company Limited
Company Limited By Guarantee (Registered Number: 06110607)

Notes to the Accounts at 31 December 2015

1. Accounting Policies

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

2. Corporation Tax

There is no corporation tax payable based on the results for the year.

3. Tangible Fixed Assets

The company has no assets as at 31 December 2015.

4. Maintenance

The company contracts with the managing agent, Ebbdyne Limited for the supply of services to the development for maintenance of the common parts in accordance with the leases and Deeds of Covenant.

5. Members

All unit-owners are required to be members. The guarantee is restricted to a maximum of £10 per member and at the accounting year end the company had 40 members.