Registered Number: 06135904
In England and Wales

POINT SEVERN WORCESTER MANAGEMENT LTD
(A Company Limited by Guarantee)

ABBREVIATED ACCOUNTS

For the year ended
23rd June 2015

THURSDAY
A51Y7ACP
A17 03/03/2016 #110
COMPANIES HOUSE

POINT SEVERN WORCESTER MANAGEMENT LTD
(A Company Limited by Guarantee)

ABBREVIATED BALANCE SHEET
As at 23rd June 2015

	2015	2014
	£	£
CURRENT ASSETS	-	-
CURRENT LIABILITIES	-	-
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
RESERVES	-	-
	-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 23rd June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 23rd June 2015 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 Section 386 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Signed on behalf of the Board of Directors

Ingrid Bridgewater

Printed Name INGRID BRIDGEWATER
Director
These accounts were approved by the Board of Directors on ... 18/02/2015 ...

The notes form a part of these financial statements

POINT SEVERN WORCESTER MANAGEMENT LTD

(A Company Limited by Guarantee)

NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 23rd June 2015

1 ACCOUNTING POLICIES

Basis of Accounting

The financial statements have been prepared under the hisorical cost convention in accordance with the Financial Reporting Standard for Smaller entities (effective April 2008)

2 FUNDS HELD ON BEHALF OF MEMBERS

The company manages funds on behalf of the members. These funds are not assets of the company but are held by the company on trust for the members as provided for by Section 42 of the Landlord and Tenant Act 1985.

3 COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and does not have share capital.

4 TRANSACTIONS WITH DIRECTORS

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standards for Smaller Entities (effective April 2008).

5 ULTIMATE CONTROLLING PARTY

No single person or entity has ultimate control of the company. Control is exercised by the all of the members acting in concert.