Spinners Mews Management Company (Chadderton) Limited

Abbreviated Accounts

31 March 2015

Spinners Mews Management Company (Chadderton) Limited

Registered number: 06249291

Abbreviated Balance Sheet

as at 31 March 2015

				Restated
	Notes	2015		2014
		£		£
Current assets				
Debtors	16,469		8,940	
Creditors: amounts falling) -			
due within one year	(16,469)		(8,940)	
Net current assets		-		-
Net assets				<u>-</u>
Capital and reserves				
Shareholders' funds			-	

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs N Kent Mrs A McCombe

Director

Approved by the board on 12 November 2015

Spinners Mews Management Company (Chadderton) Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

These accounts have been prepared under the historical cost convention and in accordance with the financial reporting for smaller entities (effective January 2015). The figures for the previous year have been restated to reflect the fact the company is acting as principal in dealing with the transactions for the residents of spinners mews.

Turnover

Income represents the service charges collected to meet the the relevant costs in relation to the residential property

Share Capital

This company is limited by guarantee and has no share capital

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