

**Registered Number 06335725**

**CLARENDON HOUSE PROPERTY MANAGEMENT LIMITED**

**Abbreviated Accounts**

**30 September 2015**

**CLARENDON HOUSE PROPERTY MANAGEMENT LIMITED****Abbreviated Balance Sheet as at 30 September 2015****Registered Number 06335725**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	3	20,073	20,073
		<u>20,073</u>	<u>20,073</u>
<b>Current assets</b>			
Cash at bank and in hand		42,697	29,315
		<u>42,697</u>	<u>29,315</u>
<b>Creditors: amounts falling due within one year</b>		(42,697)	(29,315)
<b>Net current assets (liabilities)</b>		<u>0</u>	<u>0</u>
<b>Total assets less current liabilities</b>		<u>20,073</u>	<u>20,073</u>
<b>Total net assets (liabilities)</b>		<u>20,073</u>	<u>20,073</u>
<b>Reserves</b>			
Other reserves		20,073	20,073
<b>Members' funds</b>		<u>20,073</u>	<u>20,073</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 June 2016

And signed on their behalf by:

**Dominic Flint, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been 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

Company is limited by guarantee and consequently does not have share capital.

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2014	20,073
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>20,073</u>
<b>Depreciation</b>	
At 1 October 2014	0
Charge for the year	-
On disposals	-
At 30 September 2015	<u>0</u>
<b>Net book values</b>	
At 30 September 2015	<u>20,073</u>
At 30 September 2014	<u>20,073</u>

Freehold purchase

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