

Company Registration No 06445692 (England and Wales)

**THE PADDOCKS (HOUGHTON LE SPRING) MANAGEMENT COMPANY
LIMITED**

(A COMPANY LIMITED BY GUARANTEE)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013



**THE PADDOCKS (HOUGHTON LE SPRING) MANAGEMENT COMPANY
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**THE PADDOCKS (HOUGHTON LE SPRING) MANAGEMENT COMPANY
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ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

Notes	2013		2012	
	£	£	£	£
Current assets				
Total assets less current liabilities		-		-
		<u> </u>		<u> </u>
Reserves		<u> </u>		<u> </u>
Members' funds		-		-
		<u> </u>		<u> </u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 12/05/14

MS E HALL

Director

Company Registration No 06445692

THE PADDOCKS (HOUGHTON LE SPRING) MANAGEMENT COMPANY LIMITED

(A COMPANY LIMITED BY GUARANTEE)

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

The company has no income in its own right, with all transactions in the year being related to the maintenance of the communal areas in accordance with the lease

Detailed service charge accounts are available from the Managing Agent situated at the company's registered office

2 Control

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

In accordance with the Memorandum of Association, each member of the company is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation