

Registered number
06645219

Peter's Close Management Company (Upton) Limited

Abbreviated Accounts

31 July 2016

Peter's Close Management Company (Upton) Limited**Registered number:** 06645219**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016	2015
Current assets			
Debtors		-	76
Cash at bank and in hand		2	-
		<u>2</u>	<u>76</u>
Creditors: amounts falling due within one year			
		(548)	(224)
		<u></u>	<u></u>
Net current liabilities		(546)	(148)
Net liabilities			
		<u>(546)</u>	<u>(148)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(548)	(150)
		<u></u>	<u></u>
Shareholders' funds		<u>(546)</u>	<u>(148)</u>

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.

K Ripley

Director

Approved by the board on 27 April 2017

Peter's Close Management Company (Upton) Limited

Notes to the Abbreviated Accounts

for the year ended 31 July 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The accounts reflect all the transactions relating to the company. This represents a departure from the Residential Service Code and ICAEW guidance in order to show a true and fair view and express the intentions of the directors regarding the company.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2016 Number	2016	2015
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.