

**Northgate Mews (Launceston) Management  
Company Limited**

**Abbreviated Unaudited Accounts**

**for the Year Ended 31st December 2015**

**Northgate Mews (Launceston) Management  
Company Limited (Registered number: 07475434)**

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for the Year Ended 31st December 2015**

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**Northgate Mews (Launceston) Management  
Company Limited**

**Company Information  
for the Year Ended 31st December 2015**

**DIRECTORS:**

G Moore  
M Broczek  
J M Pepper  
B Purnell  
G J Williams  
Ms N J Edgcombe

**REGISTERED OFFICE:**

12 Southgate Street  
Launceston  
Cornwall  
PL15 8JW

**REGISTERED NUMBER:**

07475434 (England and Wales)

**ACCOUNTANTS:**

Hodgsons  
Chartered Accountants  
12 Southgate Street  
LAUNCESTON  
Cornwall  
PL15 9DP

**Northgate Mews (Launceston) Management  
Company Limited (Registered number: 07475434)**

**Abbreviated Balance Sheet  
31st December 2015**

	2015 £	2014 £
<b>CURRENT ASSETS</b>		
Debtors	13	13
Cash at bank	<u>3,650</u>	<u>6,587</u>
	<b>3,663</b>	<b>6,600</b>
<b>CREDITORS</b>		
Amounts falling due within one year	<u>3,663</u>	<u>6,600</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>-</u></u>	<u><u>-</u></u>
<b>RESERVES</b>	<u><u>-</u></u>	<u><u>-</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 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 Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15th February 2016 and were signed on its behalf by:

G Moore - Director

The notes form part of these abbreviated accounts

**Northgate Mews (Launceston) Management  
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**Notes to the Abbreviated Accounts  
for the Year Ended 31st December 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents maintenance fees received.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.