

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

Abbreviated Unaudited Accounts

for the Year Ended 31st December 2014

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

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for the Year Ended 31st December 2014**

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Northgate Mews (Launceston) Management
Company Limited

Company Information
for the Year Ended 31st December 2014

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 2014

	2014 £	2013 £
CURRENT ASSETS		
Debtors	13	13
Cash at bank	6,587	2,654
	<u>6,600</u>	<u>2,667</u>
CREDITORS		
Amounts falling due within one year	6,600	2,667
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<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 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2014 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 19th February 2015 and were signed on its behalf by:

J M Pepper - Director

The notes form part of these abbreviated accounts

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

**Notes to the Abbreviated Accounts
for the Year Ended 31st December 2014**

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.