

SANDRINGHAM GROVE MANAGEMENT COMPANY LIMITED

**Company Registration Number:
07521938 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

SANDRINGHAM GROVE MANAGEMENT COMPANY LIMITED

Company Information for the Period Ended 28th February 2014

Adrian Brown
John Beattie
Isobel Coy
Annabel de Capell Brooke
Ian Grantham
Isabel O'Callaghan
Timothy Smyth
Jacqueline Williams
Michael Williams, resigned in period

Company secretary:

Adrian Brown

Registered office:

The Pound London Road
St Ippolyts
Hitchin
Herts
SG4 7NE

Company Registration Number:

07521938 (England and Wales)

SANDRINGHAM GROVE MANAGEMENT COMPANY LIMITED

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		-	22
Cash at bank and in hand:		3,044	-
Total current assets:		<u>3,044</u>	<u>22</u>
Creditors			
Creditors: amounts falling due within one year		1,177	-
Net current assets (liabilities):		<u>1,867</u>	<u>22</u>
Total assets less current liabilities:		1,867	22
Provision for liabilities:	2	1,842	-
Total net assets (liabilities):		<u><u>25</u></u>	<u><u>22</u></u>

The notes form part of these financial statements

SANDRINGHAM GROVE MANAGEMENT COMPANY LIMITED

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	25	22
Total shareholders funds:		<u>25</u>	<u>22</u>

For the year ending 28 February 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adrian Brown

Status: Director

Name: Jacqueline Williams

Status: Director

The notes form part of these financial statements

SANDRINGHAM GROVE MANAGEMENT COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

1. Accounting policies

Turnover policy

Turnover of the company represents the residents contributions for the maintenance of land and leasehold buildings at Sandringham Grove, Old Hunstanton and will be recognised upon payment by property owners.

Other accounting policies

Sinking funds will be established to provide for the cost of irregular high value costs in maintaining the land and leasehold buildings at Sandringham Grove, Old Hunstanton

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	22	1.00	22
Total share capital:			<u>22</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	25	1.00	25
Total share capital:			<u>25</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.

