

THE RIDINGS (WALKINGTON) MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET AND NOTES

FOR THE PERIOD ENDED 31ST DECEMBER 2014

COMPANY No: 07876131

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COMPANIES HOUSE

THE RIDINGS (WALKINGTON) MANAGEMENT COMPANY LIMITED

BALANCE SHEET AS AT 31ST DECEMBER 2014

| | Notes | 2014 | 2013 |
|-----------------------------|-------|-------|-------|
| CURRENT ASSETS | | | |
| Net Assets | | £- | £ - |
| | | ===== | ===== |
| CAPITAL AND RESERVES | | | |
| Reserves | 2 | £- | £ - |
| | | ===== | ===== |

Audit Exemption Statement

For the period ended 31st December 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors Responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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.

Approved on Behalf of the Board


R.L. Bear Esq.
Director

Dated: 12th September 2015

The notes on page 3 forms part of these accounts.

THE RIDINGS (WALKINGTON) MANAGEMENT COMPANY LIMITED

NOTES TO THE ACCOUNTS

FOR THE PERIOD ENDED 31ST DECEMBER 2014

1. Principal Accounting Policies

a) Basis of accounting

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom.

b) Accounts

Accounts have been prepared under the historical cost convention.

2. Called up Share Capital

| | 2014 £ | 2013 £ |
|--------------------------------------|-----------|-----------|
| Allotted and Called up Equity | | |
| 1 Ordinary £1 Share | £1 | £1 |
| | <hr/> | <hr/> |

3. Reconciliation of Movements in Shareholders' Funds

| | 2014 £ | 2013 £ |
|----------------------|-----------|-----------|
| Share Capital Issued | £1 | £1 |
| | <hr/> | <hr/> |