

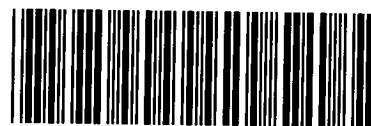
**NGP MANAGEMENT COMPANY RESIDENTIAL (CELL C)
LIMITED**

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED

31 DECEMBER 2013

SATURDAY



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A36

27/09/2014

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COMPANIES HOUSE

UNW LLP

Chartered Accountants
Citygate
St. James' Boulevard
Newcastle upon Tyne
NE1 4JE

NGP MANAGEMENT COMPANY RESIDENTIAL (CELL C) LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2013

	Note	31 Dec 13 £
CURRENT ASSETS		
Debtors		1
TOTAL ASSETS		<u>1</u>
CAPITAL AND RESERVES		
Called-up equity share capital	2	1
SHAREHOLDERS' FUNDS		<u>1</u>

For the period from 17 June 2013 to 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period 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 abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 18 September 2014, and are signed on their behalf by:

Mr J Eynon
Director



Company Registration Number: 08570983

The notes on page 2 form part of these abbreviated accounts.

NGP MANAGEMENT COMPANY RESIDENTIAL (CELL C) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 17 JUNE 2013 TO 31 DECEMBER 2013

1. ACCOUNTING POLICIES

Basis of accounting

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).

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

On 17 June 2013 1 ordinary share of £1 each was issued.

3. ULTIMATE PARENT COMPANY

The ultimate parent company is Persimmon Homes Limited t/a Persimmon Homes North East.