

COMPANY REGISTRATION NUMBER 09209485

**ARVON FLATS MANAGEMENT COMPANY LTD
COMPANY LIMITED BY GUARANTEE
UNAUDITED ABBREVIATED ACCOUNTS**

30 September 2016

STEWART ASSOCIATES SHREWSBURY LTD

Chartered Accountants

Emstrey House (North)

Shrewsbury Business Park

Shrewsbury

Shropshire

SY2 6LG

ARVON FLATS MANAGEMENT COMPANY LTD
COMPANY LIMITED BY GUARANTEE
ABBREVIATED BALANCE SHEET
30 September 2016

	Note	2016		2015	
		£	£	£	£
Current Assets					
Debtors		2,150		263	
Creditors: Amounts Falling due Within One Year		1,519		949	
		-----		----	
Net Current Assets/(Liabilities)			631		(686)
			----		----
Total Assets Less Current Liabilities			631		(686)
			----		----
Reserves	2				
Other reserves			631		(686)
			----		----
Members' Funds/(Deficit)			631		(686)
			----		----

For the year ended 30th September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 and signed by the director and authorised for issue on 22 June 2017 .

Mr M Thomas

Company Registration Number: 09209485

ARVON FLATS MANAGEMENT COMPANY LTD
COMPANY LIMITED BY GUARANTEE
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30th SEPTEMBER 2016

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 January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. Company Limited by Guarantee

The company is Limited by Guarantee, the guarantee amount is £1 per member.

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.