

COMPANY REGISTRATION NUMBER 0808129

**FORTY SEVEN EMPEROR'S GATE MAINTENANCE  
LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**30 JUNE 2015**

**RUMFORD & CO**  
**Chartered Accountants**  
8 Churchill Court  
58 Station Road  
North Harrow  
HA2 7SA

FRIDAY



A30      \*A4KLD4ZS\*      #138  
20/11/2015  
COMPANIES HOUSE

# **FORTY SEVEN EMPEROR'S GATE MAINTENANCE LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2015**

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# FORTY SEVEN EMPEROR'S GATE MAINTENANCE LIMITED

## ABBREVIATED BALANCE SHEET

30 JUNE 2015

	Note	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		60	60
<b>TOTAL ASSETS</b>		<u>60</u>	<u>60</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	3	60	60
<b>SHAREHOLDERS' FUNDS</b>		<u>60</u>	<u>60</u>

For the year ended 30 June 2015 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 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 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 18/11/15, and are signed on their behalf by:



Mr David Lindsay Marsh

Company Registration Number: 0808129

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

# **FORTY SEVEN EMPEROR'S GATE MAINTENANCE LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2015**

### **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).

### **2. TURNOVER**

The company has no income or expenditure in its own right. All transactions in the year relates to the maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions are shown in separate service charge accounts for the property. These accounts do not form part of the statutory accounts of the company and are not filed at Companies House. All service charge monies received are held in trust for the shareholders.

### **3. SHARE CAPITAL**

#### **Allotted, called up and fully paid:**

	<b>2015</b>		<b>2014</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £5 each	<b><u>12</u></b>	<b><u>60</u></b>	<b><u>12</u></b>	<b><u>60</u></b>