

Registered Number 00938700

ALL SAINTS COURT (CLIFTON) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2015

ALL SAINTS COURT (CLIFTON) MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 March 2015****Registered Number 00938700**

| | <i>Notes</i> | <i>2015</i> | <i>2014</i> |
|--|--------------|-------------|-------------|
| | | £ | £ |
| Current assets | | | |
| Debtors | | 160 | 160 |
| | | <u>160</u> | <u>160</u> |
| Net current assets (liabilities) | | <u>160</u> | <u>160</u> |
| Total assets less current liabilities | | <u>160</u> | <u>160</u> |
| Total net assets (liabilities) | | <u>160</u> | <u>160</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 160 | 160 |
| Shareholders' funds | | <u>160</u> | <u>160</u> |

- For the year ending 31 March 2015 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.

Approved by the Board on 18 December 2015

And signed on their behalf by:

Mr PD Vallance, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The company's turnover represents the value, excluding VAT, of goods and services supplied to customers.

2 Called Up Share Capital

Allotted, called up and fully paid:

| | <i>2015</i> | <i>2014</i> |
|-------------------------------|-------------|-------------|
| | <i>£</i> | <i>£</i> |
| 4 Ordinary shares of £40 each | 160 | 160 |

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