REGISTERED NUMBER: 02220720 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Cherry Garden (Residents) Management
Limited

Cherry Garden (Residents) Management
Limited (Registered number: 02220720)

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Cherry Garden (Residents) Management Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	Mr A Arnott Ms P Shirlaw Mr C P Lemke
SECRETARY:	VFM Procurement Limited
REGISTERED OFFICE:	Vfm Property Management Burnhill House 50 Burnhill Road Beckenham Kent BR3 3LA
REGISTERED NUMBER:	02220720 (England and Wales)
ACCOUNTANTS:	Moore Stephens Chartered Accountants 30 Gay Street Bath BA1 2PA

Abbreviated Balance Sheet
31 March 2016

	31.3.16	31.3.15
	£	£
CURRENT ASSETS		
Debtors	4,070	2,799
Cash at bank	3,881	2,903
	7,951	5,702
CREDITORS		
Amounts falling due within one year	1,574	1,077
NET CURRENT ASSETS	6,377	4,625
TOTAL ASSETS LESS CURRENT LIABILITIES	6,377	4,625
RESERVES		
Profit and loss account	6,377	4,625
	6,377	4,625

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Abbreviated Balance Sheet - continued
31 March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 September 2016 and were signed on its behalf by:

Mr A Arnott - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

Accounting convention
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.