

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Cherry Garden (Residents) Management
Limited

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for the Year Ended 31 March 2015

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Cherry Garden (Residents) Management
Limited

Company Information
for the Year Ended 31 March 2015

DIRECTORS:

A Arnott
Ms P Shirlaw
C P Lemke

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 2015

	31.3.15	31.3.14
	£	£
CURRENT ASSETS		
Debtors	2,799	302
Cash at bank	<u>2,903</u>	<u>1,909</u>
	5,702	2,211
CREDITORS		
Amounts falling due within one year	<u>1,077</u>	<u>1,379</u>
NET CURRENT ASSETS	<u>4,625</u>	<u>832</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,625</u>	<u>832</u>
RESERVES		
Profit and loss account	<u>4,625</u>	<u>832</u>
	<u>4,625</u>	<u>832</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 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.
- (b)

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 2 September 2015 and were signed on its behalf by:

A Arnott - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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 April 2008).

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.

2. **TRANSACTIONS WITH THE DIRECTORS**

During the year £Nil was paid to Ms S Li for secretarial duties during the year (2014: £Nil).

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.