

Abbreviated Unaudited Accounts
for the Year Ended 31st January 2016
for
THIRTEEN SYLVAN ROAD FLATS MANAGEMENT
COMPANY LIMITED

THIRTEEN SYLVAN ROAD FLATS MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 02541624)

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for the Year Ended 31st January 2016

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THIRTEEN SYLVAN ROAD FLATS MANAGEMENT
COMPANY LIMITED

Company Information
for the Year Ended 31st January 2016

DIRECTORS:

Ms M A Scharf
Mr D I Paul
Ms C Meegan

SECRETARY:

Mr D I Paul

REGISTERED OFFICE:

Finance House, 2nd Floor
20/21 Aviation Way
Southend on Sea
Essex
SS2 6UN

REGISTERED NUMBER:

02541624 (England and Wales)

ACCOUNTANTS:

Unity
Chartered Certified Accountants
Finance House
20/21 Aviation Way
Southend on Sea
Essex
SS2 6UN

THIRTEEN SYLVAN ROAD FLATS MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 02541624)

Abbreviated Balance Sheet
31st January 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		3,386		3,386
CURRENT ASSETS					
Cash at bank		8,194		7,424	
CREDITORS					
Amounts falling due within one year		<u>420</u>		<u>420</u>	
NET CURRENT ASSETS			<u>7,774</u>		<u>7,004</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			11,160		10,390
CREDITORS					
Amounts falling due after more than one year	3		<u>3,386</u>		<u>3,386</u>
NET ASSETS			<u>7,774</u>		<u>7,004</u>
RESERVES					
Income and expenditure account			<u>7,774</u>		<u>7,004</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 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 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 surplus or deficit 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 notes form part of these abbreviated accounts

THIRTEEN SYLVAN ROAD FLATS MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 02541624)

Abbreviated Balance Sheet - continued
31st January 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 25th May 2016 and were signed on its behalf by:

Mr D I Paul - Director

Ms M A Scharf - Director

Ms C Meegan - Director

The notes form part of these abbreviated accounts

THIRTEEN SYLVAN ROAD FLATS MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 02541624)

Notes to the Abbreviated Accounts
for the Year Ended 31st January 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

Turnover represents ground rents, service charges and transfer fees due from residents.

Tangible fixed assets

Depreciation is not provided for on the freehold property as, in the opinion of the directors, the fair value is in excess of historical cost.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st February 2015	
and 31st January 2016	<u>3,386</u>
NET BOOK VALUE	
At 31st January 2016	<u>3,386</u>
At 31st January 2015	<u>3,386</u>

3. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	2016 £	2015 £
Repayable otherwise than by instalments	<u>3,386</u>	<u>3,386</u>

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.