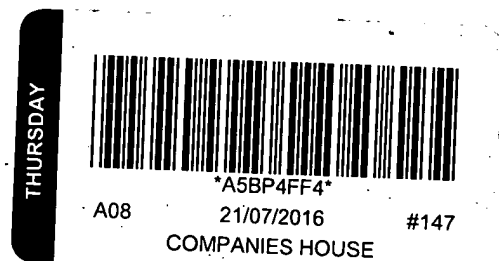


21-6-16

Company Registration No. 05263017 (England and Wales)

**ALBION PLACE (NEWBURY) MANAGEMENT COMPANY LIMITED**  
**A COMPANY LIMITED BY GUARANTEE WITHOUT SHARE CAPITAL**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**



**ALBION PLACE (NEWBURY) MANAGEMENT COMPANY LIMITED**  
**A COMPANY LIMITED BY GUARANTEE WITHOUT SHARE CAPITAL**  
**CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

**ALBION PLACE (NEWBURY) MANAGEMENT COMPANY LIMITED**  
**A COMPANY LIMITED BY GUARANTEE WITHOUT SHARE CAPITAL**  
**ABBREVIATED BALANCE SHEET**

**AS AT 31 MARCH 2016**

	Notes	£	2016 £	£	2015 £
<b>Current assets</b>					
Debtors		12,847		12,673	
Cash at bank and in hand		23,805		18,547	
		<u>36,652</u>		<u>31,220</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(2,232)</u>		<u>(1,610)</u>	
<b>Total assets less current liabilities</b>			<u>34,420</u>		<u>29,610</u>
<b>Capital and reserves</b>					
Contingency Fund			<u>34,420</u>		<u>29,610</u>
<b>Members' Funds</b>			<u>34,420</u>		<u>29,610</u>

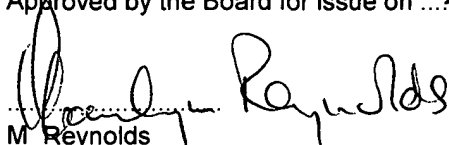
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 21.06.16

  
M Reynolds

Director

Company Registration No. 05263017

**ALBION PLACE (NEWBURY) MANAGEMENT COMPANY LIMITED**  
**A COMPANY LIMITED BY GUARANTEE WITHOUT SHARE CAPITAL**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 31 MARCH 2016***

---

**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 Turnover**

Turnover represents service charges receivable.

**1.3 Contractual Commitments**

The company contracts with third parties in its own name for the supply of services to the property for maintenance of the common parts in accordance with the terms of the lease. At 31 March 2016 the company had not entered into any non-cancellable contractual commitments (2015: None).

**2 Limitation of liability**

On event of winding up the company each member has agreed to pay a sum of no more than £1 each.