

Companies House

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2014**  
**FOR**  
**CONNAUGHT MANSIONS MANAGEMENT COMPANY**  
**LIMITED**



**R D OWEN & CO**

**Chartered Accountants**

MONDAY



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COMPANIES HOUSE

**CONNAUGHT MANSIONS MANAGEMENT COMPANY  
LIMITED (REGISTERED NUMBER: 01428532)**

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FOR THE YEAR ENDED 30 JUNE 2014**

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**CONNAUGHT MANSIONS MANAGEMENT COMPANY  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2014**

**DIRECTORS:**

J H Earp  
Mrs J K Partt  
H A Whittaker  
J E Fitzpatrick  
Mrs B Willey  
Mrs E E V Thomas  
P G Gagg

**SECRETARY:**

P M Perry

**REGISTERED OFFICE:**

1 Belmont  
Bath  
BA1 5DZ

**REGISTERED NUMBER:**

01428532

**AUDITORS:**

R D Owen  
Chartered Accountants  
Queen Caroline House  
18a Queen Square  
Bath  
BA1 2HR

**REPORT OF THE INDEPENDENT AUDITORS TO  
CONNAUGHT MANSIONS MANAGEMENT COMPANY  
LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Connaught Mansions Management Company Limited for the year ended 30 June 2014 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

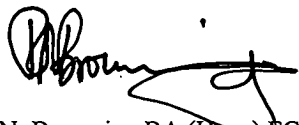
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



R. N. Browning BA (Hons) FCCA ACA (Senior Statutory Auditor)  
for and on behalf of R D Owen  
Chartered Accountants  
Queen Caroline House  
18a Queen Square  
Bath  
BA1 2HR

Date: 24th October 2014

**CONNAUGHT MANSIONS MANAGEMENT COMPANY  
LIMITED (REGISTERED NUMBER: 01428532)**

**ABBREVIATED BALANCE SHEET  
30 JUNE 2014**

	2014 £	2013 £
<b>CURRENT ASSETS</b>		
Debtors	4,153	2,121
Cash at bank and in hand	143,468	92,573
	<u>147,621</u>	<u>94,694</u>
<b>CREDITORS</b>		
Amounts falling due within one year	66,975	23,292
	<u>80,646</u>	<u>71,402</u>
<b>NET CURRENT ASSETS</b>		
	<u>80,646</u>	<u>71,402</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>80,646</u>	<u>71,402</u>
<b>RESERVES</b>		
Income and expenditure account	80,646	71,402
	<u>80,646</u>	<u>71,402</u>

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 21 October 2014 and were signed on its behalf by:



Mrs E E V Thomas - Director



J E Fitzpatrick - Director

The notes form part of these abbreviated accounts

**CONNAUGHT MANSIONS MANAGEMENT COMPANY  
LIMITED (REGISTERED NUMBER: 01428532)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2014**

**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).

**Deferred tax**

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