Registered Number 01450920

1/2 THE PARAGON FLAT MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		5	5
Fixed assets			
Tangible assets	2	600	600
		600	600
Current assets			
Cash at bank and in hand		1,514	3,752
		1,514	3,752
Net current assets (liabilities)		1,514	3,752
Total assets less current liabilities		2,119	4,357
Total net assets (liabilities)		2,119	4,357
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		2,114	4,352
Shareholders' funds		2,119	4,357

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 September 2016

And signed on their behalf by:
Carolyn Shaw, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Represents management fees receivable

: £360 per shareholder

Tangible assets depreciation policy
Land and buildings 0% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	600
Depreciation	
At 1 January 2015	-
Charge for the year	-
On disposals	-
At 31 December 2015	-
Net book values	
At 31 December 2015	600
At 31 December 2014	600

Freehold of 1&2 The Paragon at cost

3 Called Up Share Capital
Allotted, called up and fully paid:

	2015	*2014*
	£	£
5 Ordinary shares of £1 each	5	5

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