

Abbreviated Accounts for the Year Ended 31 December 2014

for

Sandpit Management Company Limited

George Arthur Limited
Chartered Accountants
York House
4 Wigmores South
Welwyn Garden City
Hertfordshire
AL8 6PL

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for the Year Ended 31 December 2014

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Sandpit Management Company Limited

Company Information
for the Year Ended 31 December 2014

DIRECTORS:

Mr A Rickenbach
Mr A S M Witherick

SECRETARY:

Mr A S M Witherick

REGISTERED OFFICE:

c/o Space Lettings Limited
1 Station Road
Harpenden
Hertfordshire
AL5 4SA

REGISTERED NUMBER:

01560270 (England and Wales)

ACCOUNTANTS:

George Arthur Limited
Chartered Accountants
York House
4 Wigmores South
Welwyn Garden City
Hertfordshire
AL8 6PL

MANAGING AGENTS:

Space Lettings Ltd
1 Station Road
Harpenden
Hertfordshire
AL5 4SA

Abbreviated Balance Sheet
31 December 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		846	686
Cash at bank		<u>19,176</u>	<u>14,256</u>
		20,022	14,942
CREDITORS			
Amounts falling due within one year		<u>2,844</u>	<u>2,570</u>
NET CURRENT ASSETS		<u>17,178</u>	<u>12,372</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,178</u>	<u>12,372</u>
CAPITAL AND RESERVES			
Called up share capital	2	541	541
Maintenance reserve		<u>16,637</u>	<u>11,831</u>
SHAREHOLDERS' FUNDS		<u>17,178</u>	<u>12,372</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 9 March 2015 and were signed on its behalf by:

Mr A S M Witherick - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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).

Turnover

Turnover represents service charges and contributions towards expenses receivable from residents.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
541	Ordinary	£1	<u>541</u>	<u>541</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.