

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

5 York Place (Clifton) Limited

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31/12/2015

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COMPANIES HOUSE

5 York Place (Clifton) Limited

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for the Year Ended 31 March 2015**

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5 York Place (Clifton) Limited

Company Information
for the Year Ended 31 March 2015

DIRECTORS:

Ms N K P Wright
C J Concannon
D A Wigley
T H B Nicholson
Mrs K M Lewis

SECRETARY:

Ms N K P Wright

REGISTERED OFFICE:

5 York Place
Clifton
Bristol
BS8 1AH

REGISTERED NUMBER:

1709412

ACCOUNTANT:

Monica C.A. James BA ACA
Chartered Accountant
2 Scot's Cottages
Kington Lane
Thornbury
Bristol
BS35 1NF

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	31.3.14 £
CURRENT ASSETS			
Cash at bank		2,304	4,350
CREDITORS			
Amounts falling due within one year		257	260
NET CURRENT ASSETS		2,047	4,090
TOTAL ASSETS LESS CURRENT LIABILITIES		2,047	4,090
CAPITAL AND RESERVES			
Called up share capital	2	5	5
Profit and loss account		2,042	4,085
SHAREHOLDERS' FUNDS		2,047	4,090

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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
- (b) 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.

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 30/12/15 and were signed on its behalf by:

N.K.P. Wright
Ms N K P Wright - Director

5 York Place (Clifton) Limited

Notes to the Abbreviated Accounts **for the Year Ended 31 March 2015**

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 the contributions from its members which is used solely for the management of 5 York Place, Clifton, Bristol.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
5	Ordinary	£1	5	5
			<u>5</u>	<u>5</u>

5 York Place (Clifton) Limited

Report of the Accountant to the Directors of
5 York Place (Clifton) Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

Monica C.A. James

Monica C.A. James BA ACA
Chartered Accountant
2 Scot's Cottages
Kington Lane
Thornbury
Bristol
BS35 1NF

Date: *30 Dec 2015*