

AMENDED

Abbreviated Unaudited Accounts

for the Year Ended 31st March 2015

for

Paceaction Residents Management Limited

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07/12/2015

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COMPANIES HOUSE

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for the Year Ended 31st March 2015

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Paceaction Residents Management Limited

Company Information

for the Year Ended 31st March 2015

**DIRECTORS:**

Mr J M Bozzino  
Mr J H R Foldes  
Mrs L L Hampson  
Mr G Raspini

**REGISTERED OFFICE:**

2 Burgess Cottages  
Pound Hill  
Little Dunmow  
Essex  
CM6 3HW

**REGISTERED NUMBER:**

02027843 (England and Wales)

**ACCOUNTANTS:**

Pigram & Co  
2 Burgess Cottages  
Pound Hill  
Little Dunmow  
Essex  
CM6 3HW

Abbreviated Balance Sheet

31st March 2015

	Notes	31/3/15 £	31/3/14 £
<b>FIXED ASSETS</b>			
Tangible assets	2	<u>7</u>	<u>7</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7</u>	<u>7</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<u>7</u>	<u>7</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>7</u>	<u>7</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st 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 17th September 2015 and were signed on its behalf by:



Mr J H R Foldes - Director

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

1. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The Financial Statements have been prepared in accordance with TECH 03/11 'Residential Service Charge Accounts' published jointly by the professional accountancy bodies with ARMA and RICS.

The comparatives for 2014 have been restated in accordance with TECH 03/11.

**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 Ground Rent received from the tenants of the flats known as 9 Courtfield Gardens, London, SW5 0PA.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2014	
and 31st March 2015	7
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st March 2015	7
	<hr/>
At 31st March 2014	7
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/15 £	31/3/14 £
7	Ordinary	£1	7	7
			<hr/>	<hr/>