

ABBREVIATED

COMPANY REGISTRATION NUMBER 02162625

**5 ROYAL YORK VILLAS CLIFTON (MANAGEMENT)
COMPANY LIMITED**

ABBREVIATED ACCOUNTS

5 DECEMBER 2015

SATURDAY



A31 *A54KUY20* 09/04/2016 #30
COMPANIES HOUSE

INGLE & CO.
Accountants

339 Two Mile Hill Road
Kingswood
Bristol BS15 1AN

**5 ROYAL YORK VILLAS CLIFTON (MANAGEMENT) COMPANY
LIMITED**

ABBREVIATED ACCOUNTS

YEAR ENDED 5 DECEMBER 2015

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

5 ROYAL YORK VILLAS CLIFTON (MANAGEMENT) COMPANY LIMITED

ABBREVIATED BALANCE SHEET

5 DECEMBER 2015

	Note	2015 £	2014 £
CURRENT ASSETS			
Cash at bank and in hand		1,692	1,415
CREDITORS: Amounts falling due within one year		<u>210</u>	<u>210</u>
NET CURRENT ASSETS		<u>1,482</u>	<u>1,205</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,482</u>	<u>1,205</u>
CAPITAL AND RESERVES			
Called up equity share capital	2	4	4
Other reserves		<u>1,478</u>	<u>1,201</u>
SHAREHOLDERS' FUNDS		<u>1,482</u>	<u>1,205</u>

For the year ended 5 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 23.3.16, and are signed on their behalf by:


.....
Dr Catherine Guly

.....
Dr Sarah Cardew

.....
Dr Lucy Williams

.....
Mr Arthur Lanham

Company Registration Number: 02162625

The notes on page 2 form part of these abbreviated accounts.

5 ROYAL YORK VILLAS CLIFTON (MANAGEMENT) COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 5 DECEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Financial instruments

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>

**5 ROYAL YORK VILLAS CLIFTON (MANAGEMENT) COMPANY
LIMITED**

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF 5 ROYAL YORK
VILLAS CLIFTON (MANAGEMENT) COMPANY LIMITED**

YEAR ENDED 5 DECEMBER 2015

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 5 December 2015.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

339 Two Mile Hill Road

Kingswood
Bristol BS15 1AN

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INGLE & CO.
Accountants