

ABBREVIATED

COMPANY REGISTRATION NUMBER 02162625

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

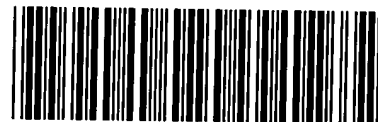
**ABBREVIATED ACCOUNTS**

**5 DECEMBER 2016**

**INGLE & CO.**  
Accountants

339 Two Mile Hill Road  
Kingswood  
Bristol BS15 1AN

WEDNESDAY



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10/05/2017

#159

COMPANIES HOUSE

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

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 5 DECEMBER 2016**

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# 5 ROYAL YORK VILLAS CLIFTON (MANAGEMENT) COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

5 DECEMBER 2016

	Note	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		1,872	1,692
<b>CREDITORS: Amounts falling due within one year</b>		<u>210</u>	<u>210</u>
<b>NET CURRENT ASSETS</b>		<u>1,662</u>	<u>1,482</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,662</u>	<u>1,482</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	2	4	4
Other reserves		<u>1,658</u>	<u>1,478</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,662</u>	<u>1,482</u>


For the year ended 5 December 2016 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 25/12/17, and are signed on their behalf by:

  
.....  
Dr Catherine Guly

.....  
Dr Lucy Williams

.....  
Mr Arthur Lanham

.....  
Mr Andrew Bray

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 2016

### 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 January 2015).

#### 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:

	2016		2015	
	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 2016**

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 2016.

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