

Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

Bellway Court (Westcliff) Management
Company Limited

**Bellway Court (Westcliff) Management
Company Limited (Registered number: 02388936)**

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for the Year Ended 31 January 2015**

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**Bellway Court (Westcliff) Management
Company Limited**

**Company Information
for the Year Ended 31 January 2015**

DIRECTORS: Ms E Oddie
M Konyon
L Goldman

SECRETARY: Ms E Oddie

REGISTERED OFFICE: 7 Bellway Court
Grosvenor Road
Westcliff on Sea
Essex
SS0 8EP

REGISTERED NUMBER: 02388936 (England and Wales)

ACCOUNTANTS: NSO Associates LLP
75 Springfield Road
Chelmsford
Essex
CM2 6JB

**Bellway Court (Westcliff) Management
Company Limited (Registered number: 02388936)**

**Abbreviated Balance Sheet
31 January 2015**

31.1.14			Notes	31.1.15	
£	£			£	£
35,062		FIXED ASSETS			
		Tangible assets	2		35,062
		CURRENT ASSETS			
	1,920	Debtors		2,300	
	14,254	Cash at bank		12,313	
	16,174			14,613	
		CREDITORS			
	211	Amounts falling due within one year		230	
15,963		NET CURRENT ASSETS			14,383
51,025		TOTAL ASSETS LESS CURRENT			
		LIABILITIES			49,445
		CAPITAL AND RESERVES			
		Called up share capital	3		10
10		Profit and loss account			49,435
51,015		SHAREHOLDERS' FUNDS			49,445
51,025					

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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 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 28 April 2015 and were signed on its behalf by:

L Goldman - Director

Ms E Oddie - Director

The notes form part of these abbreviated accounts

**Bellway Court (Westcliff) Management
Company Limited (Registered number: 02388936)**

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 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 service charges and ground rents receivable from the residents.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2014 and 31 January 2015	<u>35,062</u>
NET BOOK VALUE	
At 31 January 2015	<u>35,062</u>
At 31 January 2014	<u>35,062</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
10	Ordinary	£1	<u>10</u>	<u>10</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.