

Abbreviated Accounts
for the Year Ended 31 March 2016
for
1 Limmerick Place Management Company
Limited

**1 Limmerick Place Management Company
Limited (Registered number: 02468599)**

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for the Year Ended 31 March 2016**

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**1 Limmerick Place Management Company
Limited**

**Company Information
for the Year Ended 31 March 2016**

DIRECTOR: K D Poneskis

SECRETARY: Ms D Szafinska

REGISTERED OFFICE: 22 The Square
The Millfields
Plymouth
Devon
PL1 3JX

BUSINESS ADDRESS: C/o 6 Jubilee Terrace
Plymouth
Devon
PL4 9LF

REGISTERED NUMBER: 02468599

ACCOUNTANTS: Sheppards Accountants Limited
22 The Square
The Millfields
Plymouth
Devon
PL1 3JX

BANKERS: Lloyds TSB
8 Royal Parade
Plymouth
Devon
PL1 1DS

**1 Limmerick Place Management Company
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**Abbreviated Balance Sheet
31 March 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		4		4
CURRENT ASSETS					
Debtors		1,100		550	
Cash at bank		<u>436</u>		<u>789</u>	
		1,536		1,339	
CREDITORS					
Amounts falling due within one year		<u>404</u>		<u>403</u>	
NET CURRENT ASSETS			<u>1,132</u>		<u>936</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,136</u>		<u>940</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>1,132</u>		<u>936</u>
SHAREHOLDERS' FUNDS			<u>1,136</u>		<u>940</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 22 December 2016 and were signed by:

K D Poncskis - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

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 January 2015).

Turnover

Turnover represents the service charge income receivable for the year.

2. TANGIBLE FIXED ASSETS

COST

At 1 April 2015
and 31 March 2016

NET BOOK VALUE

At 31 March 2016
At 31 March 2015

Total
£

4

4

4

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
4	Ordinary	£1	<u>4</u>	<u>4</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.