

Abbreviated Accounts
for the Year Ended 31 March 2014
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 2014**

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**1 Limmerick Place Management Company
Limited**

**Company Information
for the Year Ended 31 March 2014**

DIRECTORS:	J Cook K D Poneskis J Loy
SECRETARY:	J Cook
REGISTERED OFFICE:	22 The Square The Millfields Plymouth Devon PL1 3JX
BUSINESS ADDRESS:	36 Barton Road Hooe Lake Plymouth Devon PL9 9RQ
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 2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	<u>4</u>	<u>4</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4</u>	<u>4</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>4</u>	<u>4</u>
SHAREHOLDERS' FUNDS		<u>4</u>	<u>4</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 21 May 2014 and were signed on its behalf by:

J Cook - Director

The notes form part of these abbreviated accounts

**1 Limmerick Place Management Company
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**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014**

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).

The company was dormant throughout the current year and previous year.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	
and 31 March 2014	4
NET BOOK VALUE	
At 31 March 2014	4
At 31 March 2013	4

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
4	Ordinary	£1	4	4

4. CONTRACTUAL COMMITMENTS

The company contracts with third parties in its own name for the supply of services to the property for maintenance of the common parts in accordance with the terms of the lease(s). At 31 March 2013 the company had not entered into any non-cancellable contractual commitments (2012: nil).

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.