

Registered number
02597758

Vouchsafe Flat Management Limited

Unaudited Abbreviated Accounts

30 September 2015

Vouchsafe Flat Management Limited**Registered number:** 02597758**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	4,697	4,697
Current assets			
Debtors		951	637
Cash at bank and in hand		4,750	9,112
		<u>5,701</u>	<u>9,749</u>
Creditors: amounts falling due within one year		<u>(1,970)</u>	<u>(2,233)</u>
Net current assets		3,731	7,516
Net assets		<u>8,428</u>	<u>12,213</u>
Capital and reserves			
Called up share capital	3	6	6
Share premium		5,796	5,796
Profit and loss account		2,626	6,411
Shareholders' funds		<u>8,428</u>	<u>12,213</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

B Timpson

Director

Approved by the board on 22 April 2016

Vouchsafe Flat Management Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2015

1 Accounting policies

Basis of preparation

The accounts 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 amounts receivable for management fees.

Depreciation

Tangible fixed assets comprise freehold land and therefore there has been no depreciation charge for the year.

Freehold land Nil

2 Tangible fixed assets **£**

Cost

At 1 October 2014	4,697
At 30 September 2015	4,697

Depreciation

At 30 September 2015	-
----------------------	---

Net book value

At 30 September 2015	4,697
At 30 September 2014	4,697

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	6	6	6

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.