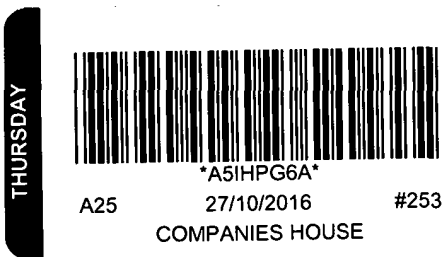


Registration number: 02778752

13 WESTFIELD PARK MANAGEMENT COMPANY LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016



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13 WESTFIELD PARK MANAGEMENT COMPANY LTD
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13 WESTFIELD PARK MANAGEMENT COMPANY LTD
(REGISTRATION NUMBER: 02778752)
ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2016

	Note	2016 £	2015 £
CURRENT ASSETS			
Debtors		404	586
Cash at bank		<u>2,472</u>	<u>2,529</u>
		2,876	3,115
CREDITORS			
Amounts falling due within one year		<u>(301)</u>	<u>(372)</u>
NET ASSETS		<u>2,575</u>	<u>2,743</u>
CAPITAL AND RESERVES			
Called up share capital	2	4	4
Repairs & maintenance reserve		<u>2,571</u>	<u>2,739</u>
SHAREHOLDERS FUNDS		<u>2,575</u>	<u>2,743</u>

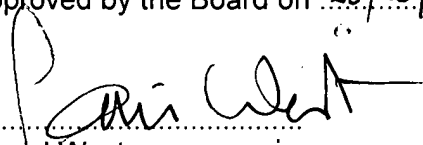
For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25/10/16 and signed on its behalf by: Miss Jami West



 Miss J West
 Director

The notes on page 2 form an integral part of these financial statements.

13 WESTFIELD PARK MANAGEMENT COMPANY LTD
Notes to the Abbreviated Accounts

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) (effective April 2008).

Turnover

Contribution income receivable from members represents the amount due in respect of their portion of the management company's expenses.

2 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>