

Registered Number 02816371

30 SPRINGFIELD DRIVE FLAT MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 May 2015

30 SPRINGFIELD DRIVE FLAT MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 May 2015****Registered Number 02816371**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2,360	2,360
Investments		-	-
		<u>2,360</u>	<u>2,360</u>
Current assets			
Stocks		-	-
Debtors		-	30
Investments		-	-
Cash at bank and in hand		1,105	3,581
		<u>1,105</u>	<u>3,611</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(1,025)	(218)
Net current assets (liabilities)		<u>80</u>	<u>3,393</u>
Total assets less current liabilities		<u>2,440</u>	<u>5,753</u>
Creditors: amounts falling due after more than one year		(5,386)	(3,795)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(2,946)</u>	<u>1,958</u>
Capital and reserves			
Called up share capital		99	99
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	1,609
Profit and loss account		(3,045)	250
Shareholders' funds		<u>(2,946)</u>	<u>1,958</u>

- For the year ending 31 May 2015 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 17 July 2015

And signed on their behalf by:

Colin Orgar, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	2,360
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>2,360</u>
Depreciation	
At 1 June 2014	-
Charge for the year	-
On disposals	-
At 31 May 2015	<u>-</u>
Net book values	
At 31 May 2015	<u>2,360</u>
At 31 May 2014	<u>2,360</u>

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