Registration number: 02918556

2 ULLSWATER CRESCENT MANAGEMENT COMPANY LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD FROM 31 MAY 2013 TO 31 MAY 2014

2 Ullswater Crescent Management Company Limited
Contents

2 Ullswater Crescent Management Company Limited
(Registration number: 02918556)
Abbreviated Balance Sheet at 31 May 2014

	Note	31 May 2014 £	30 May 2013 £
Current assets			
Debtors		1,240	840
Cash at bank and in hand		822	378
		2,062	1,218
Creditors: Amounts falling due within one year		(2,158)	(1,271)
Net liabilities		(96)	(53)
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		(100)	(57)
Shareholders' deficit		(96)	(53)

For the year ending 31 May 2014 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 29 April 2015 and signed on its behalf by:

Mr D R Cornell
Director

2 Ullswater Crescent Management Company Limited
Notes to the Abbreviated Accounts
For the Period from 31 May 2013 to 31 May 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 service charges, ground rent, insurance premiums and other expenses refunded.

2 Share capital

Allotted, called up and fully paid shares

	31 May 2014		30 May 2013	
	No.	£	No.	£
Ordinary shares of £1 each	4	4	4	4