

Meadow View Wheatley Management Company Limited
(A Company Limited by Guarantee)

Abbreviated Accounts

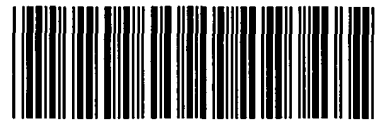
For the year ended 31st May 2016

Company Registration Number: 2924820

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**Chartered Certified Accountants
Oxford**

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Meadow View Wheatley Management Company Limited
(A Company Limited by Guarantee)

Contents

Accounting policies	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

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Accounting Policies

Basis of accounting

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Income

Income represents amounts recoverable from the owners of the flats in accordance with the terms of their leases.

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Abbreviated Balance Sheet at 31st May 2016

	2016 £	2015 £
Current assets		
Debtors	180	235
Cash at bank	<u>13070</u>	<u>17429</u>
	13250	17664
Creditors: amounts falling due within one year	3948	1069
Net current assets	<u>9302</u>	<u>16595</u>
Total assets less current liabilities	<u>9302</u>	<u>16595</u>
Capital and reserves		
Income & expenditure account	2	95
Major repair reserve fund	<u>9300</u>	<u>16500</u>
	<u>9302</u>	<u>16595</u>


These abbreviated accounts were approved by the Board of Directors on 14.11.16

For the year in question, the company was entitled to exemption from an audit under section 477 of the Companies Act 2006. No notice has been deposited under section 476 of the Act in relation to the accounts for the financial year. The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006; and
- (b) preparing accounts, which give a true and fair view of the state of affairs of the company, as at the end of the financial year, and of its profit or loss for the financial year in accordance with the requirements of section 393 of the Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Director:

 A. GREEN

Registration number: 2924820

Meadow View Wheatley Management Company Limited
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Notes to the Abbreviated Accounts
For the year ended 31st May 2016

1 Accounting policies

The accounting policies adopted are set out on page 1.

2 Membership

At 31st May 2016 the company had twelve members (2015: twelve).
The liability of each member is limited to £1.