

**REGISTERED NUMBER: 03079195 (England and Wales)**

**1/6 PARK VIEW MANAGEMENT COMPANY LIMITED**

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2014**

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for the year ended 31 December 2014**

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**1/6 PARK VIEW MANAGEMENT COMPANY LIMITED**

**Company Information  
for the year ended 31 December 2014**

**DIRECTORS:**

E Heath  
J T Bristow  
Mrs C Glausiusz

**SECRETARY:**

L O'Sullivan

**REGISTERED OFFICE:**

GH Property Management Services Limited  
Riverbank House  
1 Putney Bridge Approach  
London  
SW6 3JD

**REGISTERED NUMBER:**

03079195 (England and Wales)

**ACCOUNTANTS:**

Tudor John LLP  
Chartered Accountants  
Nightingale House  
46-48 East Street  
Epsom  
Surrey  
KT17 1HQ

**Abbreviated Balance Sheet**  
**31 December 2014**

|                                              | Notes | 2014<br>£     | £                   | 2013<br>£     | £                   |
|----------------------------------------------|-------|---------------|---------------------|---------------|---------------------|
| <b>FIXED ASSETS</b>                          |       |               |                     |               |                     |
| Tangible assets                              | 2     |               | 3,588               |               | 3,588               |
| <b>CURRENT ASSETS</b>                        |       |               |                     |               |                     |
| Debtors                                      |       | -             |                     | 2,100         |                     |
| Cash at bank and in hand                     |       | <u>22,757</u> |                     | <u>20,730</u> |                     |
|                                              |       | 22,757        |                     | 22,830        |                     |
| <b>CREDITORS</b>                             |       |               |                     |               |                     |
| Amounts falling due within one year          |       | <u>1,011</u>  |                     | <u>439</u>    |                     |
| <b>NET CURRENT ASSETS</b>                    |       |               | <u>21,746</u>       |               | <u>22,391</u>       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | 25,334              |               | 25,979              |
| <b>PROVISIONS FOR LIABILITIES</b>            |       |               | <u>21,746</u>       |               | <u>22,391</u>       |
| <b>NET ASSETS</b>                            |       |               | <u><u>3,588</u></u> |               | <u><u>3,588</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |                     |               |                     |
| Called up share capital                      | 3     |               | 6                   |               | 6                   |
| Share premium                                |       |               | <u>3,582</u>        |               | <u>3,582</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u><u>3,588</u></u> |               | <u><u>3,588</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 15 May 2015 and were signed on its behalf by:

Mrs C Glausiusz - Director

**Notes to the Abbreviated Accounts  
for the year ended 31 December 2014**

1. **ACCOUNTING POLICIES**

**ACCOUNTING CONVENTION**

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

The company was dormant throughout the current year and previous year.

**TANGIBLE FIXED ASSETS**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**DEFERRED TAX**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

**COST**

At 1 January 2014  
and 31 December 2014

Total  
£

3,588

**NET BOOK VALUE**

At 31 December 2014  
At 31 December 2013

3,588

3,588

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:          | Nominal<br>value: | 2014<br>£ | 2013<br>£ |
|---------|-----------------|-------------------|-----------|-----------|
| 6       | Ordinary Shares | 1                 | <u>6</u>  | <u>6</u>  |

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.