

ACADEMY FLATS (ST IVES) MANAGEMENT LIMITED

**Company Registration Number:
03146283 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2013

End date: 31st January 2014

SUBMITTED

ACADEMY FLATS (ST IVES) MANAGEMENT LIMITED

Company Information for the Period Ended 31st January 2014

Director:	Richard Standley Clegg Marjorie Greenwood Robert William Notman
Company secretary:	Robert William Notman
Registered office:	Tregenna Steps Studio Tregenna Terrace St Ives Cornwall TR26 2DL
Company Registration Number:	03146283 (England and Wales)

ACADEMY FLATS (ST IVES) MANAGEMENT LIMITED

Abbreviated Balance sheet As at 31st January 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	499	499
Total fixed assets:		<u>499</u>	<u>499</u>
Creditors			
Creditors: amounts falling due within one year		779	779
Net current assets (liabilities):		<u>(779)</u>	<u>(779)</u>
Total assets less current liabilities:		<u>(280)</u>	<u>(280)</u>
Total net assets (liabilities):		<u><u>(280)</u></u>	<u><u>(280)</u></u>

The notes form part of these financial statements

ACADEMY FLATS (ST IVES) MANAGEMENT LIMITED

Abbreviated Balance sheet As at 31st January 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	3	3
Profit and Loss account:		(283)	(283)
Total shareholders funds:		<u>(280)</u>	<u>(280)</u>

For the year ending 31 January 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.

The financial statements were approved by the Board of Directors on 26 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Standley Clegg

Status: Director

Name: Marjorie Greenwood

Status: Director

Name: Robert William Notman

Status: Director

The notes form part of these financial statements

ACADEMY FLATS (ST IVES) MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover represents the rents receivable under the leases of Flats 1, 2 and 3 Academy Flats, St Ives.

Tangible fixed assets depreciation policy

Flying freehold interests have not been depreciated.

ACADEMY FLATS (ST IVES) MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

3. Tangible assets

	Total
Cost	£
At 01st February 2013:	499
At 31st January 2014:	499
Net book value	
At 31st January 2014:	499
At 31st January 2013:	499

ACADEMY FLATS (ST IVES) MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

