

Abbreviated Unaudited Accounts
for the Year Ended 30th September 2014
for
10-12 Springfield Road (Altrincham)
Limited

**10-12 Springfield Road (Altrincham)
Limited (Registered number: 03186735)**

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for the year ended 30th September 2014**

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**10-12 Springfield Road (Altrincham)
Limited**

**Company Information
for the year ended 30th September 2014**

DIRECTORS:

M Strong
S A Stringer
K R Webster
N E Richardson

SECRETARY:

M Strong

REGISTERED OFFICE:

Field View House
Pavement Lane
Mobberley
Knutsford
Cheshire
WA16 7EJ

REGISTERED NUMBER:

03186735 (England and Wales)

ACCOUNTANTS:

Bennett Brooks & Co Ltd
Chartered Accountants
2 Maple Court
Davenport Street
Macclesfield
Cheshire
SK10 1JE

**10-12 Springfield Road (Altrincham)
Limited (Registered number: 03186735)**

**Abbreviated Balance Sheet
30th September 2014**

| | Notes | 2014 £ | 2013 £ |
|--|-------|--------------|--------------|
| CURRENT ASSETS | | | |
| Debtors | | 284 | 3,127 |
| Cash at bank | | <u>3,242</u> | <u>-</u> |
| | | 3,526 | 3,127 |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>1,080</u> | <u>828</u> |
| NET CURRENT ASSETS | | <u>2,446</u> | <u>2,299</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>2,446</u> | <u>2,299</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | 6 | 6 |
| Profit and loss account | | <u>2,440</u> | <u>2,293</u> |
| SHAREHOLDERS' FUNDS | | <u>2,446</u> | <u>2,299</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 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.

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 30th January 2015 and were signed on its behalf by:

M Strong - Director

The notes form part of these abbreviated accounts

**10-12 Springfield Road (Altrincham)
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**Notes to the Abbreviated Accounts
for the year ended 30th September 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).

Turnover

Turnover represents service charges receivable from the residents for the upkeep of the property.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The directors are also shareholders and each has paid services charges of £960 (2013: £960) to the company during the year. During the year ended 30 September 2013 Mr Stringer, Mr Webster and Mr Weir also paid £1,000 each towards the cost of replacing windows in the property. There were no similar payments in the year ended 30 September 2014.

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.