

20 WESTCLIFFE GROVE
MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30TH APRIL 2016

Company Number 03349270

SATURDAY



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A24

07/01/2017

#126

COMPANIES HOUSE

APR ACCOUNTANCY SERVICES LIMITED
ACCOUNTANTS AND BUSINESS CONSULTANTS

20 WESTCLIFFE GROVE MANAGEMENT COMPANY LIMITED

 ABBREVIATED BALANCE SHEET
 AS AT 30TH APRIL 2016

	<u>Note</u>	<u>2016</u> <u>£</u>	<u>2015</u> <u>£</u>
CURRENT ASSETS			
Cash at bank and in hand		1,080	859
		-----	-----
NET ASSETS		1,080	859
		=====	=====
CAPITAL AND RESERVES			
Share capital	2	3	3
Profit and loss account		1,077	856
		-----	-----
SHAREHOLDERS FUNDS		1,080	859
		=====	=====

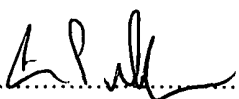
For the year ended 30th April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility 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 Directors on 3rd January 2017.



 L. D. Pullan

20 WESTCLIFFE GROVE MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - YEAR ENDED 30TH APRIL 2016

1. ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Report Standard for Smaller Entities effective January 2005.

Turnover

Turnover represents the net amount receivable for maintenance and insurance contributions.

	<u>2016</u> £	<u>2015</u> £
2. CALLED UP SHARE CAPITAL		
Authorised: Ordinary shares of £1 each	1000 =====	1000 =====
Allotted: Ordinary shares of £1 each	3 =====	3 =====