

REGISTRAR'S COPY

Company Registration No. 03885833 (England and Wales)

SYCAMORE COURT (FORDINGBRIDGE) MANAGEMENT LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

WEDNESDAY



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COMPANIES HOUSE

SYCAMORE COURT (FORDINGBRIDGE) MANAGEMENT LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

SYCAMORE COURT (FORDINGBRIDGE) MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		4,238		3,327	
Cash at bank and in hand		5,908		4,787	
		<u>10,146</u>		<u>8,114</u>	
Creditors: amounts falling due within one year		<u>(7,333)</u>		<u>(7,123)</u>	
Total assets less current liabilities			<u>2,813</u>		<u>991</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			2,713		891
Shareholders' funds			<u>2,813</u>		<u>991</u>

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 4 February 2015



J S Margolin - For and on behalf of
Sinclair Property Limited
Director

Company Registration No. 03885833

SYCAMORE COURT (FORDINGBRIDGE) MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for service charges from tenants.

2 Share capital

Allotted, called up and fully paid

100 Ordinary shares of £1 each

2014	2013
£	£
100	100
<u>100</u>	<u>100</u>