

Registered Number 04221490

BLENHEIM PLACE (NORWICH) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2014

BLenheim PLACE (NORWICH) MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 December 2014****Registered Number 04221490**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		11,352	16,645
Cash at bank and in hand		8,032	5,816
		<u>19,384</u>	<u>22,461</u>
Creditors: amounts falling due within one year		(4,524)	(6,192)
Net current assets (liabilities)		<u>14,860</u>	<u>16,269</u>
Total assets less current liabilities		<u>14,860</u>	<u>16,269</u>
Total net assets (liabilities)		<u>14,860</u>	<u>16,269</u>
Reserves			
Other reserves		14,860	16,269
Members' funds		<u>14,860</u>	<u>16,269</u>

- For the year ending 31 December 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.

Approved by the Board on 28 April 2015

And signed on their behalf by:

K. Whitehand, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the annual service charges, including ground rents, invoiced to all property owners.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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.