

Registered Number 04637829

PRINCESS HOUSE MANAGEMENT COMPANY (LEICESTER) LIMITED

Abbreviated Accounts

31 July 2015

PRINCESS HOUSE MANAGEMENT COMPANY (LEICESTER) LIMITED**Abbreviated Balance Sheet as at 31 July 2015****Registered Number 04637829**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		9	9
Investments		-	-
Cash at bank and in hand		-	-
		<u>9</u>	<u>9</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>9</u>	<u>9</u>
Total assets less current liabilities		<u>9</u>	<u>9</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>9</u>	<u>9</u>
Capital and reserves			
Called up share capital		9	9
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		0	0
Shareholders' funds		<u>9</u>	<u>9</u>

- For the year ending 31 July 2015 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 14 April 2016

And signed on their behalf by:

Dr Allan Andi, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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.

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

Turnover policy

The principle activities of the company throughout the period were those of property management.

The company has no income or expenditure in its own right. All transactions in the year relate to maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the company that do not form part of the annual accounts of the company and are not filed at Companies House. All service charge monies received from the residents of Princess House are held on trust for the residents

Tangible assets depreciation policy

There are no tangible assets

Intangible assets amortisation policy

There are no intangible assets

Valuation information and policy

There are no assets

Other accounting policies

These financial statements have been prepared in accordance with Residential Service Charge Accounts published in November 2011 by the Institute of Chartered Accountants in England and Wales, the Association of Residential Managing Agents, and the Royal Institution of Chartered Surveyors.

Service charge monies collected by the company are treated as being subject to a statutory trust and therefore do not belong to the company.

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.