

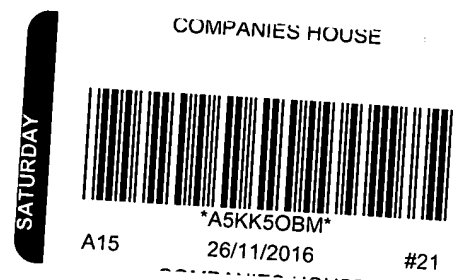
Registered number 4637829

PRINCESS HOUSE MANAGEMENT COMPANY (LEICESTER) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

JULY 31,2016



PRINCESS HOUSE MANAGEMENT COMPANY (LEICESTER) LIMITED

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FOR THE YEAR ENDED JULY 31,2016**

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PRINCESS HOUSE MANAGEMENT COMPANY (LEICESTER) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED JULY 31,2016**

DIRECTORS:

Allan Candia Andi
Helen Groom
Ramiro Eduardo Pez
Peter Ralph Recordon
Gillian Kay Salmon
Mark Hamilton Wilson

COMPANY SECRETARY:

Mr P.W. Butlin

REGISTERED OFFICE:

40 Howard Road
Clarendon Park
Leicester
LE2 1XG

BUSINESS ACTIVITY:

Residential Property Management

BANK DETAILS:

Lloyds Bank plc
37/38 High Street
Loughborough
Leicestershire
LE11 2QG

ACCOUNTANTS:

Cobb Burgin & Co
129a Middleton Boulevard
Wollaton Park
Nottingham
NG8 1FW

COMPANY NUMBER:

4637829

PRINCESS HOUSE MANAGEMENT COMPANY (LEICESTER) LIMITED
BALANCE SHEET – COMPANY NUMBER 4637829
AS AT JULY 31,2016

	Note	July 31, 2016 £	July 31, 2015 £
CURRENT ASSETS			
Cash at bank and in hand		9	9
		<u>9</u>	<u>9</u>
CREDITORS: amounts falling due within one year		(-)	(-)
Net current assets		<u>9</u>	<u>9</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 9</u>	<u>£ 9</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>9</u>	<u>9</u>
Shareholders' funds		<u>£ 9</u>	<u>£ 9</u>

The notes on page 3 form an integral part of these accounts.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standards for Smaller Entities (effective January 2015).


For the financial year ended July 31,2016 the company was entitled to exemption from audit under Section 477 Companies Act 2006 and no notice has been deposited under Section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These financial statements were approved by the directors on their behalf by:

and signed on

Director


 PETER RECORDON
 22/11/16

PRINCESS HOUSE MANAGEMENT COMPANY (LEICESTER) LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED JULY 31,2016

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 January 2015).

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		Nominal value	2016	2015
Number	Class		£	£
9	Ordinary	£1	<u>9</u>	<u>9</u>

3. SERVICE CHARGES

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.