

Manor Park (London Road) Management Company Limited

Abbreviated Accounts

For the year ended 31st December 2014

Company registration number: 4843663



COX|HINKINS

**Chartered Certified Accountants
Oxford**

Manor Park (London Road) Management Company Limited

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Manor Park (London Road) Management Company Limited

Accounting Policies

Basis of accounting

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

Turnover

Turnover represents amounts recoverable from the owners of the properties in accordance with the terms of their leases.

Manor Park (London Road) Management Company Limited

Abbreviated Balance Sheet at 31st December 2014

	2014 £	2013 £
Current assets		
Debtors	9695	4753
Cash at bank	<u>54263</u>	<u>48652</u>
	63958	53405
Creditors: amounts falling due within one year	4581	4842
Net current assets	<u>59377</u>	<u>48563</u>
Total assets less current liabilities	<u>59377</u>	<u>48563</u>
Capital and reserves		
Income & expenditure account	(1670)	516
Major repair reserve funds	<u>61047</u>	<u>48047</u>
	<u>59377</u>	<u>48563</u>

The financial statements were approved by the Board of Directors on 4/8/15

For the year in question, the company was entitled to exemption from an audit under section 477 of the Companies Act 2006. No notice has been deposited under section 476 of the Act in relation to the accounts for the financial year. The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006; and
- (b) 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 section 393 of the Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Director:

Penelope P Clark

P CLARK

A Holdaway
A HOLDAWAY

Registration number: 4843663

Manor Park (London Road) Management Company Limited

Notes to the Abbreviated Accounts For the year ended 31st December 2014

1 Accounting policies

The accounting policies adopted are set out on page 1.

2 Membership

At 31st December 2014 the company had sixty members (2013: sixty).
The liability of each member is limited to £1.