

Registered number
4905013

Orme View Management Company Limited

Abbreviated Accounts

31 December 2014

TUESDAY



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18/08/2015

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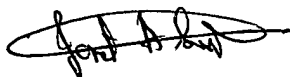
Orme View Management Company Limited
Abbreviated Balance Sheet
as at 31 December 2014

	Notes	2014 £	2013 £
Current assets			
Debtors	388	-	-
Cash at bank and in hand	19,043	16,834	16,834
	<u>19,431</u>	<u>16,834</u>	
Creditors: amounts falling due within one year	(450)	(444)	
Net current assets		<u>18,981</u>	<u>16,390</u>
Net assets		<u>18,981</u>	<u>16,390</u>
Capital and reserves			
Called up share capital	2	9	9
Profit and loss account		18,972	16,381
Shareholders' funds		<u>18,981</u>	<u>16,390</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mrs J A Smith
 Director

Approved by the board on 15 May 2014

Orme View Management Company Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the amounts receivable from flat owners to cover expenses for the year and to provide for future repair work.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	2014 No	2013 No	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	9	9	<u>9</u>	<u>9</u>