Registered Number 05115272

GLENTHORN (SWANAGE) PROPERTY MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 April 2015

GLENTHORN (SWANAGE) PROPERTY MANAGEMENT COMPANY LIMITED

Registered Number 05115272

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	3	3,588	3,588
		3,588	3,588
Current assets			
Debtors		200	-
Cash at bank and in hand		11,516	10,695
		11,716	10,695
Creditors: amounts falling due within one year		(3,740)	(3,734)
Net current assets (liabilities)		7,976	6,961
Total assets less current liabilities		11,564	10,549
Creditors: amounts falling due after more than one year		(3,588)	(3,588)
Total net assets (liabilities)		7,976	6,961
Reserves			
Income and expenditure account		7,976	6,961
Members' funds		7,976	6,961

- For the year ending 30 April 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 8 June 2015

And signed on their behalf by:
MR A KIPLING, Director

GLENTHORN (SWANAGE) PROPERTY MANAGEMENT COMPANY LIMITED

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Notes to the Abbreviated Accounts for the period ended 30 April 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.

2 **Company limited by guarantee**

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

3 **Tangible fixed assets**

	£
Cost	
At 1 May 2014	3,588
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	3,588
Depreciation	
At 1 May 2014	-
Charge for the year	-
On disposals	-
At 30 April 2015	-
Net book values	
At 30 April 2015	3,588
At 30 April 2014	3,588

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.