

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2015**

**for**

**668 Lytham Road Management Company Ltd**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 30 April 2015**

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**668 Lytham Road Management Company Ltd**

**Company Information**  
**for the Year Ended 30 April 2015**

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<b>DIRECTOR:</b>	Mr D Moseley
<b>REGISTERED OFFICE:</b>	5 Crescent East Thornton Cleveleys Lancashire FY5 3LJ
<b>REGISTERED NUMBER:</b>	06198941 (England and Wales)
<b>ACCOUNTANTS:</b>	ma2 Limited Chartered Accountants 5 Crescent East Thornton Cleveleys Lancashire FY5 3LJ

**Abbreviated Balance Sheet**  
**30 April 2015**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Debtors	<b>157</b>	<b>130</b>
<b>CREDITORS</b>		
Amounts falling due within one year	<b>943</b>	<b>857</b>
<b>NET CURRENT LIABILITIES</b>	<b>(786)</b>	<b>(727)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(786)</b>	<b>(727)</b>
<b>RESERVES</b>		
Income and expenditure account	<b>(786)</b>	<b>(727)</b>
	<b>(786)</b>	<b>(727)</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 January 2016 and were signed by:

Mr D Moseley - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 April 2015**

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**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 April 2008).

**Turnover**

The turnover relates to management charges

**2. RELATED PARTY DISCLOSURES**

One director, Mr Moseley, is also a director in Westminster Properties Scotland Ltd which built the complex. At the year end one of the flats remained unsold and remains in the ownership of Westminster Properties.

**3. LIMITED BY GUARANTEE**

The company is limited by guarantee.

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.