

Company Registration No. 6449857 (England and Wales)

6 MONTPELIER GROVE LIMITED
(LIMITED BY GUARANTEE)
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

WEDNESDAY



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(LIMITED BY GUARANTEE)
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6 MONTPELIER GROVE LIMITED
(LIMITED BY GUARANTEE)
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Cash at bank and in hand		7,787		5,774	
Creditors: amounts falling due within one year		(328)		(328)	
Total assets less current liabilities			<u>7,459</u>		<u>5,446</u>
Capital and reserves					
Profit and loss account			<u>7,459</u>		<u>5,446</u>
Shareholders' funds			<u>7,459</u>		<u>5,446</u>

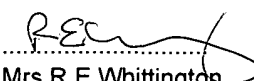
For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30.3.16



 Mrs R E Whittington
 Director

Company Registration No. 6449857

**6 MONTPELIER GROVE LIMITED
(LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents the value of management services supplied to residents during the year. Turnover is recognised on the date monthly payments are made from the residents to the company.