

REGISTERED NUMBER: 06758337 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015
FOR
1 PARK ROAD IPSWICH MANAGEMENT COMPANY
LIMITED

**1 PARK ROAD IPSWICH MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 06758337)**

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FOR THE YEAR ENDED 30 NOVEMBER 2015**

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**1 PARK ROAD IPSWICH MANAGEMENT COMPANY
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2015**

DIRECTORS:

Mr I Martin
Ms B Andrews
Mr K Baker
Ms T Vincent
Mr R Finch

REGISTERED OFFICE:

1 Park Road
Ipswich
Suffolk
IP1 3SS

REGISTERED NUMBER:

06758337 (England and Wales)

ACCOUNTANTS:

Emerald Accountants Limited
55 Bracken Road
Thetford
Norfolk
IP24 3DZ

**1 PARK ROAD IPSWICH MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 06758337)**

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		220	100
Cash at bank and in hand		<u>1,370</u>	<u>620</u>
		1,590	720
CREDITORS			
Amounts falling due within one year		<u>3,504</u>	<u>2,574</u>
NET CURRENT LIABILITIES		<u>(1,914)</u>	<u>(1,854)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,914)	(1,854)
CREDITORS			
Amounts falling due after more than one year		<u>2,611</u>	<u>6,422</u>
NET LIABILITIES		<u>(4,525)</u>	<u>(8,276)</u>
CAPITAL AND RESERVES			
Called up share capital	2	5	5
Profit and loss account		<u>(4,530)</u>	<u>(8,281)</u>
SHAREHOLDERS' FUNDS		<u>(4,525)</u>	<u>(8,276)</u>

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

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

The directors acknowledge their 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 profit or loss 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 Board of Directors on 13 July 2016 and were signed on its behalf by:

Ms B Andrews - Director

The notes form part of these abbreviated accounts

**1 PARK ROAD IPSWICH MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 06758337)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015**

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Going concern

As at 30 November 2015 the company's current liabilities exceeded its current assets by £4,525 (2014: £8,276). The financial statements have therefore been prepared on a going concern basis, the validity of which depends on the support continuing to be made available or alternative funding being arranged. The directors' have expressed willingness to support the company for the foreseeable future & based on their support the company is able to continue trading at present.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
5	Ordinary	£1	<u>5</u>	<u>5</u>

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.