

Registered Number 06758337

1 PARK ROAD IPSWICH MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 November 2014

1 PARK ROAD IPSWICH MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 30 November 2014****Registered Number 06758337**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		100	-
Cash at bank and in hand		620	238
		<u>720</u>	<u>238</u>
Creditors: amounts falling due within one year		(2,574)	(2,575)
Net current assets (liabilities)		<u>(1,854)</u>	<u>(2,337)</u>
Total assets less current liabilities		<u>(1,854)</u>	<u>(2,337)</u>
Creditors: amounts falling due after more than one year		(6,422)	(9,337)
Total net assets (liabilities)		<u>(8,276)</u>	<u>(11,674)</u>
Capital and reserves			
Called up share capital	2	5	5
Profit and loss account		(8,281)	(11,679)
Shareholders' funds		<u>(8,276)</u>	<u>(11,674)</u>

- For the year ending 30 November 2014 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 13 August 2015

And signed on their behalf by:

I C Martin, Director**B R Andrews, Director**

Notes to the Abbreviated Accounts for the period ended 30 November 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy**Income**

Income comprises revenue recognised by the company in respect of property management services supplied during the year. Income is recognised in the period in which the service charge relates.

Other accounting policies**Going concern**

The accounts have been prepared on a going concern basis despite net liabilities at the balance sheet date, as the shareholders have expressed willingness to support the company for the foreseeable future.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
5 Ordinary shares of £1 each	5	5

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