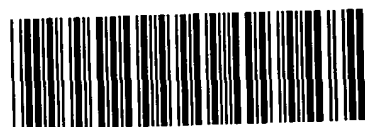


Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

132-138 Fortfield Road Whitchurch
Management Company Limited

THURSDAY



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COMPANIES HOUSE

132-138 Fortfield Road Whitechurch
Management Company Limited

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for the Year Ended 31 March 2015

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132-138 Fortfield Road Whitchurch
Management Company Limited

Company Information
for the Year Ended 31 March 2015

DIRECTORS:

Mr B M Zimniewicz
Mrs G Keene
Miss K C Lee

REGISTERED OFFICE:

4 Kings Road
Brislington
Bristol
BS4 3HH

REGISTERED NUMBER:

07210595 (England and Wales)

ACCOUNTANTS:

Norton Tax Shops Limited
3 & 5 Station Road
Keynsham
Bristol
BS31 2BH

Abbreviated Balance Sheet
31 March 2015

	31.3.15 £	31.3.14 £
CURRENT ASSETS		
Cash at bank	1,864	1,550
CREDITORS		
Amounts falling due within one year	346	333
NET CURRENT ASSETS	1,518	1,217
TOTAL ASSETS LESS CURRENT LIABILITIES	1,518	1,217
RESERVES		
Income and expenditure account	1,518	1,217
	1,518	1,217

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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
- (b) 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.

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 1 May 2015 and were signed on its behalf by:

G. Keene 28/4/2015

Mrs G Keene - Director

132-138 Fortfield Road Whitchurch
Management Company Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.