

**BESTJOIN RESIDENTS MANAGEMENT LIMITED**

**Company Registration Number:  
02204538 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2013**

**End date: 31st May 2014**

**SUBMITTED**

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# **BESTJOIN RESIDENTS MANAGEMENT LIMITED**

## **Company Information for the Period Ended 31st May 2014**

**Director:**

W Wallen  
N Axford  
L Scott  
V Culshaw  
S Singh  
S Skeels  
K Guest

**Registered office:**

7 The Kilphin  
Princess Road Lostock  
Bolton  
BL6 4DR

**Company Registration Number:**

02204538 (England and Wales)

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# BESTJOIN RESIDENTS MANAGEMENT LIMITED

## Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	1	1
<b>Total fixed assets:</b>		<u>1</u>	<u>1</u>
<b>Current assets</b>			
Cash at bank and in hand:		11,540	13,018
<b>Total current assets:</b>		<u>11,540</u>	<u>13,018</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	65	2,165
<b>Net current assets (liabilities):</b>		<u>11,475</u>	<u>10,853</u>
<b>Total assets less current liabilities:</b>		<u>11,476</u>	<u>10,854</u>
<b>Total net assets (liabilities):</b>		<u><u>11,476</u></u>	<u><u>10,854</u></u>

The notes form part of these financial statements

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# BESTJOIN RESIDENTS MANAGEMENT LIMITED

## Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	4	7	7
Profit and Loss account:		<b>11,469</b>	10,847
<b>Total shareholders funds:</b>		<b><u>11,476</u></b>	<b><u>10,854</u></b>

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 February 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: V Culshaw

Status: Director

The notes form part of these financial statements

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# **BESTJOIN RESIDENTS MANAGEMENT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities. United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) has been applied consistently (except as otherwise stated).

#### **Turnover policy**

Income represents contributions received from the shareholders and residents of 'The Kilphin'.

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# **BESTJOIN RESIDENTS MANAGEMENT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2014**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st June 2013:	1
At 31st May 2014:	1
<b>Net book value</b>	
At 31st May 2014:	1
At 31st May 2013:	1

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# **BESTJOIN RESIDENTS MANAGEMENT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2014**

### **3. Creditors: amounts falling due within one year**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income:	65	2,165
<b>Total:</b>	<b>65</b>	<b>2,165</b>

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# **BESTJOIN RESIDENTS MANAGEMENT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2014**

### **4. Called up share capital**

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	7	1.00	7
Total share capital:			<u>7</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	7	1.00	7
Total share capital:			<u>7</u>

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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.



