

**Registered Number 07737541**

**MIDSUMMER HOUSE RESIDENTS MANAGEMENT COMPANY LIMITED**

**Abbreviated Accounts**

**31 December 2014**

**MIDSUMMER HOUSE RESIDENTS MANAGEMENT COMPANY LIMITED****Abbreviated Balance Sheet as at 31 December 2014****Registered Number 07737541**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Current assets</b>			
Debtors		601	-
Cash at bank and in hand		-	7,513
		<u>601</u>	<u>7,513</u>
<b>Prepayments and accrued income</b>		-	622
<b>Creditors: amounts falling due within one year</b>		-	(2,350)
<b>Net current assets (liabilities)</b>		<u>601</u>	<u>5,785</u>
<b>Total assets less current liabilities</b>		<u>601</u>	<u>5,785</u>
<b>Provisions for liabilities</b>		-	(4,056)
<b>Accruals and deferred income</b>		-	(1,128)
<b>Total net assets (liabilities)</b>		<u>601</u>	<u>601</u>
<b>Capital and reserves</b>			
Called up share capital	2	601	601
<b>Shareholders' funds</b>		<u>601</u>	<u>601</u>

- For the year ending 31 December 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 31 May 2015

And signed on their behalf by:

**Mrs M S Abt, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover shown in the income and expenditure accounts represents amounts invoiced during the year.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
6 Ordinary shares of £100 each	600	600
5 Founder Shares shares of £0.20 each	1	1

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