

**PLAS MALDWYN MANAGEMENT COMPANY LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2014**

**Plas Maldwyn Management Company Limited**  
**Contents**

	Page
Abbreviated Balance Sheet	<u>1</u>
Notes to the Abbreviated Accounts	<u>2</u>

**Plas Maldwyn Management Company Limited**  
**balance sheet as at 31 December 2014**

	Note	2014 £	2013 £
<b>Current assets</b>			
Cash at bank and in hand		14,948	9,956
Creditors: Amounts falling due within one year		<u>(14,885)</u>	<u>(9,893)</u>
<b>Total net assets</b>		<u>63</u>	<u>63</u>
<b>Capital and reserves</b>			
Called up share capital	<u>2</u>	<u>63</u>	<u>63</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 director acknowledges his 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 director on 28 September 2015

.....  
Mr G C Beynon-Thomas  
Director

The notes on page 2 form an integral part of these financial statements.  
Page 1

**Plas Maldwyn Management Company Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 December 2014**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

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**

Turnover represents service charges.

**2 Share capital**

**Allotted, called up and fully paid shares**

	<b>2014</b>		<b>2013</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	63	63	63	63
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	Page 2			

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