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REGISTERED NUMBER: 01315183

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
10 WEST PARK CLIFTON (BRISTOL) LIMITED

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24/12/2015

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COMPANIES HOUSE

10 WEST PARK CLIFTON (BRISTOL) LIMITED

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FOR THE YEAR ENDED 31 MARCH 2015**

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10 WEST PARK CLIFTON (BRISTOL) LIMITED

Company Information
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTORS:

J S Eizenberg
H J E Eizenberg
C D Marshall
J C Weir
M Curme

SECRETARY:

J S Eizenberg

REGISTERED OFFICE:

10 West Park
Clifton
Bristol
BS8 2LT

REGISTERED NUMBER:

01315183

ACCOUNTANTS:

Haines Watts
Chartered Accountants
Hyland Mews
21 High Street
Clifton
Bristol
BS8 2YF

10 WEST PARK CLIFTON (BRISTOL) LIMITED (REGISTERED NUMBER: 01315183)

**Abbreviated Balance Sheet
31 MARCH 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		201	201
Cash at bank		723	1,911
		<u>924</u>	<u>2,112</u>
CREDITORS			
Amounts falling due within one year		485	460
		<u>439</u>	<u>1,652</u>
NET CURRENT ASSETS			
		<u>439</u>	<u>1,652</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>439</u>	<u>1,652</u>
CAPITAL AND RESERVES			
Called up share capital	2	4	4
Profit and loss account		435	1,648
		<u>439</u>	<u>1,652</u>
SHAREHOLDERS' FUNDS		<u>439</u>	<u>1,652</u>

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

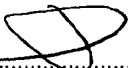
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

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 profit or loss 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 and authorised for issue by the Board of Directors on 23/12/15 and were signed on its behalf by:


.....
J S Eizenberg - Director

The notes form part of these abbreviated accounts

10 WEST PARK CLIFTON (BRISTOL) 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

The turnover shown in the profit and loss account represents service charges levied on the owners of the flats for the year.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
4	Ordinary	£1	<u>4</u>	<u>4</u>