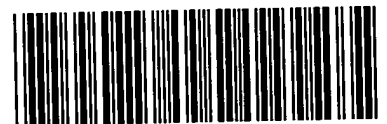


Company registration number 3766325

1A BARKER GATE MANAGEMENT COMPANY LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED MAY 31,2015**

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COMPANIES HOUSE

1A BARKER GATE MANAGEMENT COMPANY LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED MAY 31,2015**

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1A BARKER GATE MANAGEMENT COMPANY LIMITED
COMPANY INFORMATION FOR THE YEAR ENDED MAY 31,2015

Director: S. A. Reece

Company Secretary: S.L. Reece

Registered Office: 129a Middleton Boulevard
Wollaton Park
Nottingham
NG8 1FW

Business Activity: Residential Property Management

Business address: 50 Derby Road
Risley
Derbyshire
DE72 3SU

Company number: 3766325

Accountants: Cobb Burgin & Co
Chartered Accountants
129a Middleton Boulevard
Wollaton Park
Nottingham
NG8 1FW


1A BARKER GATE MANAGEMENT COMPANY LIMITED
COMPANY NUMBER 3766325
ABBREVIATED BALANCE SHEET AS AT MAY 31,2015

	Note	2015 £	2014 £
CURRENT ASSETS			
Called up share capital not paid		<u>12</u>	<u>12</u>
		12	12
CREDITORS: amounts falling due within one year		-	-
NET CURRENT ASSETS		<u>12</u>	<u>12</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 12</u>	<u>£ 12</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>12</u>	<u>12</u>
Shareholders' funds		<u>£ 12</u>	<u>£ 12</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standards for Smaller Entities (effective April 2008).

For the financial year ended May 31, 2015 the company was entitled to exemption from audit under Section 477 Companies Act 2006 and no notice has been deposited under Section 476. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These financial statements were approved and signed by the director on : **JULY 20, 2015**


S.A. REECE
 Director

1A BARKER GATE MANAGEMENT COMPANY LIMITED

NOTES TO THE FINANCIAL ABBREVIATED ACCOUNTS FOR THE YEAR ENDED MAY 31,2015

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).

Deferred tax

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

2. CALLED UP SHARE CAPITAL

	2015	2014
Authorised	£	£
50 Ordinary A share of £1 each	50	50
50 Ordinary B share of £1 each	50	50
	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
6 Ordinary A share of £1 each	6	6
6 Ordinary B share of £1 each	6	6
	<u>12</u>	<u>12</u>
Equity Shares		
6 Ordinary A share of £1 each	6	6
6 Ordinary B share of £1 each	6	6
	<u>12</u>	<u>12</u>

3. SERVICE CHARGES

These financial statements have been prepared in accordance with Residential Service Charge Accounts published in November 2011 by the Institute of Chartered Accountants in England and Wales, the Association of Residential Managing Agents and the Royal Institution of Chartered Surveyors.

Service charge monies collected by the Company are treated as being subject to a statutory trust and therefore do not belong to the Company.