

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2015
for
Ashwood Vale (Buxton) Management Company
Limited

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COMPANIES HOUSE

**Ashwood Vale (Buxton) Management Company
Limited**

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for the Year Ended 28 February 2015**

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**Ashwood Vale (Buxton) Management Company
Limited**

**Company Information
for the Year Ended 28 February 2015**

DIRECTORS:

M O'Gara
C Wallwork

REGISTERED OFFICE:

C/O Summermere Limited
Victoria Buildings
Silver Street
Bury
Lancashire
BL9 0EU

REGISTERED NUMBER:

5735507 (England and Wales)

ACCOUNTANTS:

Boardman Conway
23A High Street
Weaverham
Northwich
Cheshire
CW8 3HA

**Ashwood Vale (Buxton) Management Company
Limited (Registered number: 5735507)**

**Abbreviated Balance Sheet
28 February 2015**

	Notes	28.2.15 £	28.2.14 £
CURRENT ASSETS			
Debtors		4,461	15,254
Cash at bank		<u>3,071</u>	<u>959</u>
		7,532	16,213
CREDITORS			
Amounts falling due within one year		<u>4,275</u>	<u>10,976</u>
NET CURRENT ASSETS		<u>3,257</u>	<u>5,237</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,257</u>	<u>5,237</u>
CAPITAL AND RESERVES			
Called up share capital	2	28	28
Sinking fund		2,580	3,150
Profit and loss account		<u>649</u>	<u>2,059</u>
SHAREHOLDERS' FUNDS		<u>3,257</u>	<u>5,237</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.


The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 by the Board of Directors on 19 November 2015 and were signed on its behalf by:



C Wallwork - Director

The notes form part of these abbreviated accounts

**Ashwood Vale (Buxton) Management Company
Limited**

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 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

Turnover represents charges to property owners to cover services provided in the period and towards the sinking fund.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15	28.2.14
		£1	£	£
28	Ordinary		<u>28</u>	<u>28</u>