

Registered Number 07712637

NEWLAND PARK MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
Current assets			
Debtors	3	913	828
		<u>913</u>	<u>828</u>
Net current assets (liabilities)		<u>913</u>	<u>828</u>
Total assets less current liabilities		<u>913</u>	<u>828</u>
Creditors: amounts falling due after more than one year	4	(244)	(159)
Total net assets (liabilities)		<u>669</u>	<u>669</u>
Reserves			
Income and expenditure account		669	669
Members' funds		<u>669</u>	<u>669</u>

- For the year ending 31 December 2015 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 8 August 2016

And signed on their behalf by:

T Sargeant, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Turnover policy**

Turnover represents the management company's statutory costs refunded from service charge funds.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Debtors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	913	828

Amounts of ground rent held in lessees' trust account.

4 Creditors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	244	159

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