

Abbreviated Unaudited Accounts for the Year Ended 31 May 2015

for

Parkview Management (Crawley) Limited

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for the Year Ended 31 May 2015

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Parkview Management (Crawley) Limited

Company Information  
for the Year Ended 31 May 2015

**DIRECTORS:**

L T Burrows  
N Martin  
C W Rivers  
P Fernandes

**SECRETARY:**

C W Rivers

**REGISTERED OFFICE:**

3 Park View  
Horsham Road  
Crawley  
West Sussex  
RH11 8PW

**REGISTERED NUMBER:**

03367425 (England and Wales)

**ACCOUNTANTS:**

Barbara Martin & Co Ltd  
28 Clappers Meadow  
Alfold  
Cranleigh  
Surrey  
GU6 8HH

Abbreviated Balance Sheet

31 May 2015

	Notes	31.5.15 £	31.5.14 £
<b>CURRENT ASSETS</b>			
Cash at bank		4,251	4,666
<b>CREDITORS</b>			
Amounts falling due within one year		180	180
<b>NET CURRENT ASSETS</b>		<u>4,071</u>	<u>4,486</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,071</u>	<u>4,486</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	4	4
Profit and loss account		<u>4,067</u>	<u>4,482</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>4,071</u>	<u>4,486</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 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 8 February 2016 and were signed on its behalf by:

N Martin - Director

C W Rivers - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 May 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 net invoiced sales of services, excluding value added tax.

Turnover represents maintenance fees which are collected from members of the company towards maintenance of the road and gardens at Parkview, Horsham Road, Crawley, West Sussex. All fees received in excess of expenses are applied to the maintenance of the property in future periods.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.15 £	31.5.14 £
4	Ordinary	1	<u>4</u>	<u>4</u>

3. **CONTROL**

The company is owned and controlled by the four directors who have each own 25% of the company's issued share capital.

Chartered Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
Parkview Management (Crawley) Limited

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Parkview Management (Crawley) Limited for the year ended 31 May 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Parkview Management (Crawley) Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Parkview Management (Crawley) Limited and state those matters that we have agreed to state to the Board of Directors of Parkview Management (Crawley) Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Parkview Management (Crawley) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Parkview Management (Crawley) Limited. You consider that Parkview Management (Crawley) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Parkview Management (Crawley) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Barbara Martin & Co Ltd  
28 Clappers Meadow  
Alfold  
Cranleigh  
Surrey  
GU6 8HH

8 February 2016

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.