

PLAS MALDWYN MANAGEMENT COMPANY LIMITED

UNAUDITED ABBREVIATED ACCOUNTS,

FOR THE YEAR ENDED 31 DECEMBER 2015

Plas Maldwyn Management Company Limited
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Plas Maldwyn Management Company Limited
balance sheet as at 31 December 2015

	Note	2015 £	2014 £
Current assets			
Cash at bank and in hand		15,323	14,948
Creditors: Amounts falling due within one year		<u>(15,260)</u>	<u>(14,885)</u>
Total net assets		<u>63</u>	<u>63</u>
Capital and reserves			
Called up share capital	<u>2</u>	<u>63</u>	<u>63</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 director acknowledges his 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 director on 28 September 2016

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Mr G C Beynon-Thomas
Director

The notes on page 2 form an integral part of these financial statements.
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Plas Maldwyn Management Company Limited
Notes to the Abbreviated Accounts for the Year Ended 31 December 2015
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents service charges.

2 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	63	63	63	63
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