

Registered number
03753242

2A Parkfield Road The Management Company Ltd

Abbreviated Accounts

31 March 2015

2A Parkfield Road The Management Company Ltd**Registered number:** 03753242**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors	3,800	4,965	
Cash at bank and in hand	739	449	
	<u>4,539</u>	<u>5,414</u>	
Creditors: amounts falling due within one year	(485)	(514)	
Net current assets		<u>4,054</u>	<u>4,900</u>
Net assets		<u>4,054</u>	<u>4,900</u>
Capital and reserves			
Called up share capital	2	7	7
Income and Expenditure		4,047	4,893
Shareholders' funds		<u>4,054</u>	<u>4,900</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr S Taylor

Director

Approved by the board on 4 December 2015

2A Parkfield Road The Management Company Ltd

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

1 Accounting policies

Turnover

Income represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>7</u>	<u>7</u>

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