

COMPANY REGISTRATION NUMBER 3058416

FOXWOOD FLAT MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
31ST MAY 2015

SATURDAY



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A06

11/07/2015

#229

COMPANIES HOUSE

WILKES ASSOCIATES LIMITED

Accountants
483 Birmingham Road
Marlbrook
Bromsgrove
Worcestershire
B61 0HZ

FOXWOOD FLAT MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MAY 2015

CONTENTS	PAGE
Accountants' report to the director	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

FOXWOOD FLAT MANAGEMENT LIMITED

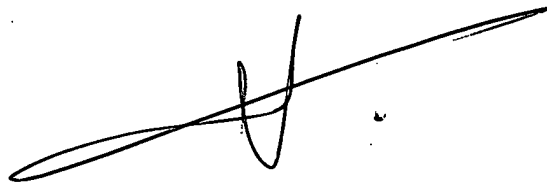
**ACCOUNTANTS' REPORT TO THE DIRECTOR OF FOXWOOD FLAT
MANAGEMENT LIMITED**

YEAR ENDED 31ST MAY 2015

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31st May 2015.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



WILKES ASSOCIATES LIMITED
Accountants

483 Birmingham Road
Marlbrook
Bromsgrove
Worcestershire
B61 0HZ

18th June 2015

FOXWOOD FLAT MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

31ST MAY 2015

	Note	2015 £	2014 £
CURRENT ASSETS			
Cash at bank and in hand		12,478	10,602
CREDITORS: Amounts falling due within one year		<u>540</u>	<u>480</u>
NET CURRENT ASSETS		<u>11,938</u>	<u>10,122</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,938</u>	<u>10,122</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	8	8
Profit and loss account		<u>11,930</u>	<u>10,114</u>
SHAREHOLDERS' FUNDS		<u>11,938</u>	<u>10,122</u>

For the year ended 31st May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 18th June 2015.

Mrs S Kite

Company Registration Number: 3058416



The notes on page 3 form part of these abbreviated accounts.

FOXWOOD FLAT MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MAY 2015

1. ACCOUNTING POLICIES

Basis of accounting

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 service charges receivable from the residential lessees.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>8</u>	<u>8</u>	<u>8</u>	<u>8</u>