

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

**Northfield Point Two Management Company
Limited**

**Northfield Point Two Management Company
Limited (Registered number: 05401089)**

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for the Year Ended 31 March 2014**

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**Northfield Point Two Management Company
Limited**

**Company Information
for the Year Ended 31 March 2014**

DIRECTORS:

Mr G C Elliott
Mr P A Goodyear
Mr P J Hill
Mr T Hooper
Mr A F Mariani
Mr A J Wittering

REGISTERED OFFICE:

Unit C Northfield Point
Cunliffe Drive
Kettering
Northamptonshire
NN16 9QJ

REGISTERED NUMBER:

05401089 (England and Wales)

ACCOUNTANTS:

Clifford Roberts
63 Broad Green
Wellingborough
Northamptonshire
NN8 4LQ

**Northfield Point Two Management Company
Limited (Registered number: 05401089)**

**Abbreviated Balance Sheet
31 March 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		8		8
CURRENT ASSETS					
Debtors		114		996	
Cash at bank and in hand		<u>4,722</u>		<u>2,167</u>	
		4,836		3,163	
CREDITORS					
Amounts falling due within one year		<u>2,518</u>		<u>781</u>	
NET CURRENT ASSETS			<u>2,318</u>		<u>2,382</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,326</u>		<u>2,390</u>
CAPITAL AND RESERVES					
Called up share capital	3		8		8
Revaluation reserve			8		8
Profit and loss account			<u>2,310</u>		<u>2,374</u>
SHAREHOLDERS' FUNDS			<u>2,326</u>		<u>2,390</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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.
- (b)

The notes form part of these abbreviated accounts

**Northfield Point Two Management Company
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**Abbreviated Balance Sheet - continued
31 March 2014**

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 23 December 2014 and were signed on its behalf by:

Mr G C Elliott - Director

Mr A F Mariani - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014**

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).

Revenue

Turnover represents amounts invoiced to long leaseholders to cover the maintenance costs.

2. TANGIBLE FIXED ASSETS

COST

At 1 April 2013
and 31 March 2014

NET BOOK VALUE

At 31 March 2014
At 31 March 2013

**Total
£**

8

8

8

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
8	Ordinary	1	8	8

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.