

Registered Number 07985451

THE BOULEVARD (YORK) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 March 2014

THE BOULEVARD (YORK) MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 30 March 2014****Registered Number 07985451**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		6,237	21,849
Cash at bank and in hand		214,430	204,724
		<u>220,667</u>	<u>226,573</u>
Creditors: amounts falling due within one year		(168,565)	(41,954)
Net current assets (liabilities)		<u>52,102</u>	<u>184,619</u>
Total assets less current liabilities		<u>52,102</u>	<u>184,619</u>
Creditors: amounts falling due after more than one year		(55,939)	(153,296)
Total net assets (liabilities)		<u>(3,837)</u>	<u>31,323</u>
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		(3,841)	31,319
Shareholders' funds		<u>(3,837)</u>	<u>31,323</u>

- For the year ending 30 March 2014 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 directors acknowledge their 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 Board on 24 March 2015

And signed on their behalf by:

I G Nixon, Director

Notes to the Abbreviated Accounts for the period ended 30 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts due and payable under the contract for Management in respect of the period of Account, net of any VAT payable.

The contract is phrased in Gross sums and the Company applied to be registered for VAT from 1st January 2013, after which Turnover is stated net of Applicable VAT.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
4 Ordinary shares of £1 each	4	4

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