

Abbreviated Unaudited Accounts for the Year Ended 30 September 2015

for

121 Newbridge Road Flats Management
Limited

121 Newbridge Road Flats Management
Limited (Registered number: 02172108)

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for the Year Ended 30 September 2015

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121 Newbridge Road Flats Management
Limited

Company Information
for the Year Ended 30 September 2015

DIRECTOR: R Spalding

SECRETARY:

REGISTERED OFFICE: 2 Rose Cottages
High Street
Buckland Dinham
Frome
Somerset
BA11 2QY

REGISTERED NUMBER: 02172108 (England and Wales)

ACCOUNTANTS: OCL Accountancy
141 Englishcombe Lane
Bath
BA2 2EL

121 Newbridge Road Flats Management
Limited (Registered number: 02172108)

Abbreviated Balance Sheet
30 September 2015

	30.9.15	30.9.14
	<u>£</u>	<u>£</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 27 June 2016 and were signed by:

R Spalding - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts
for the Year Ended 30 September 2015

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).

Turnover

Turnover represents the total amount of management contributions receivable.

2. **LIMITED BY GUARANTEE**

The company is a private company limited by guarantee and consequently has does not have share capital.

