

Registered Number: 06860000

England and Wales

Greenfield Place Management Company Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2014

Greenfield Place Management Company Limited
Contents Page
For the year ended 30 June 2014

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Greenfield Place Management Company Limited

Accountants' Report
For the year ended 30 June 2014

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2014 and 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 financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Metcalfes

1-3 St Mary's Place
Bury
Lancashire
BL9 0DZ

Dated: 25 March 2015

Greenfield Place Management Company Limited
Abbreviated Balance Sheet
As at 30 June 2014

	Notes	2014 £	2013 £
Current assets			
Debtors		7,043	-
Cash at bank and in hand		1,395	905
		8,438	905
Creditors: amounts falling due within one year	2	(5,876)	(905)
Net current assets		2,562	-
Total assets less current liabilities		2,562	-
Net assets/liabilities		2,562	-
Capital and reserves			
Profit and loss account		2,562	-
Members' Funds		2,562	-

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

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R E P Bodnar-Horvath Director

Date approved by the board: 25 March 2015

Greenfield Place Management Company Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2014

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of service charges levied by the company.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

2 Creditors: amounts falling due within one year

Included within creditors is a reserve of £1,000 relating to the sinking fund. At the commencement of the financial year the reserve sinking fund stood at £nil. During the year £nil was expended and £1,000 was collected from the service charge account leaving the reserve fund as at 30 June 2014 at £1,000.

3 Company limited by guarantee

The company is limited by guarantee and therefore has no shares