

**THE SYCAMORES (DUSTON) MANAGEMENT
COMPANY LIMITED**

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2014

**THE SYCAMORES (DUSTON) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 02475490)**

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**THE SYCAMORES (DUSTON) MANAGEMENT
COMPANY LIMITED**

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

Director:	Mr D Lawrence
Secretary:	Orchard Block Management Services Ltd
Registered office:	Artisans' House 7 Queensbridge Northampton Northamptonshire NN4 7BF
Registered number:	02475490 (England and Wales)
Accountants:	Cobley Desborough Chartered Certified Accountants Chartered Tax Advisers Artisans' House 7 Queensbridge Northampton Northamptonshire NN4 7BF

**THE SYCAMORES (DUSTON) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 02475490)**

**Abbreviated Balance Sheet
31 March 2014**

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		8,011	8,622
CREDITORS			
Amounts falling due within one year		<u>510</u>	<u>511</u>
NET CURRENT ASSETS		<u>7,501</u>	<u>8,111</u>
TOTAL ASSETS LESS			
CURRENT LIABILITIES		<u>7,501</u>	<u>8,111</u>
CAPITAL AND RESERVES			
Called up share capital	2	22	22
General contingency fund		2,000	1,500
Profit and loss account		<u>5,479</u>	<u>6,589</u>
SHAREHOLDERS' FUNDS		<u>7,501</u>	<u>8,111</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 director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections
- (a) 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
- (b) 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.

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 9 July 2014 and were signed by:

**THE SYCAMORES (DUSTON) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 02475490)****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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
22	Ordinary	£1	<u>22</u>	<u>22</u>

