

**Registered Number 04867812**

**KINGFISHERS (SANDHURST ROAD) MANAGEMENT COMPANY LIMITED**

**Abbreviated Accounts**

**31 August 2015**

**KINGFISHERS (SANDHURST ROAD) MANAGEMENT COMPANY LIMITED**

**Abbreviated Balance Sheet as at 31 August 2015**

**Registered Number 04867812**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		303	-
Investments		-	-
Cash at bank and in hand		17,516	-
		<u>17,819</u>	<u>-</u>
<b>Prepayments and accrued income</b>		68	-
		<u>17,887</u>	<u>-</u>
<b>Net current assets (liabilities)</b>		<u>17,887</u>	<u>-</u>
<b>Total assets less current liabilities</b>		<u>17,887</u>	<u>-</u>
<b>Total net assets (liabilities)</b>		<u>17,887</u>	<u>-</u>
<b>Reserves</b>			
Income and expenditure account		17,887	-
		<u>17,887</u>	<u>-</u>
<b>Members' funds</b>		<u>17,887</u>	<u>-</u>

- For the year ending 31 August 2015 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 4 April 2016

And signed on their behalf by:

**Peter Henly, Director**

**KINGFISHERS (SANDHURST ROAD) MANAGEMENT COMPANY LIMITED**

**Registered Number 04867812**

**Notes to the Abbreviated Accounts for the period ended 31 August 2015**

**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.

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.