

Registered Number 01766036

GREENLANDS (PENARTH) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2015

GREENLANDS (PENARTH) MANAGEMENT COMPANY LIMITED

Registered Number 01766036

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	100	150
		<u>100</u>	<u>150</u>
Current assets			
Debtors		15,437	14,254
Cash at bank and in hand		130,773	101,515
		<u>146,210</u>	<u>115,769</u>
Creditors: amounts falling due within one year		<u>(2,494)</u>	<u>(6,432)</u>
Net current assets (liabilities)		<u>143,716</u>	<u>109,337</u>
Total assets less current liabilities		<u>143,816</u>	<u>109,487</u>
Total net assets (liabilities)		<u>143,816</u>	<u>109,487</u>
Capital and reserves			
Called up share capital	3	112	112
Profit and loss account		143,704	109,375
Shareholders' funds		<u>143,816</u>	<u>109,487</u>

- For the year ending 31 December 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 August 2016

And signed on their behalf by:

LB Creaven, Director

A Blacklock, Director

GREENLANDS (PENARTH) MANAGEMENT COMPANY LIMITED

Registered Number 01766036

Notes to the Abbreviated Accounts for the period ended 31 December 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 January 2015.

Tangible assets depreciation policy

Depreciation is provided for in order to write off the cost of assets over their estimated useful lives.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	1,164
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>1,164</u>
Depreciation	
At 1 January 2015	1,014
Charge for the year	50
On disposals	-
At 31 December 2015	<u>1,064</u>
Net book values	
At 31 December 2015	<u>100</u>
At 31 December 2014	<u>150</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
112 Ordinary shares of £1 each	112	112