

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Churchfields (South Woodford)
Management Limited

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for the Year Ended 31 March 2015

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Churchfields (South Woodford)
Management Limited

Company Information
for the Year Ended 31 March 2015

DIRECTORS:

Mrs J Ramdhary
Mr G B Robertson

REGISTERED OFFICE:

3 Mitre Court
39 Churchfields
South Woodford
London
E18 2TJ

REGISTERED NUMBER:

01364292 (England and Wales)

ACCOUNTANTS:

Accountswise
1-2 Johnston Road
Woodford Green
Essex
IG8 0XA

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Investment property	2		13,685		13,685
CURRENT ASSETS					
Debtors		4,514		4,046	
Cash at bank and in hand		<u>21,082</u>		<u>13,673</u>	
		25,596		17,719	
CREDITORS					
Amounts falling due within one year		<u>2,273</u>		<u>1,831</u>	
NET CURRENT ASSETS			<u>23,323</u>		<u>15,888</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>37,008</u>		<u>29,573</u>
CAPITAL AND RESERVES					
Called up share capital	3		702		702
Profit and loss account			<u>36,306</u>		<u>28,871</u>
SHAREHOLDERS' FUNDS			<u>37,008</u>		<u>29,573</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 profit or loss for each financial year in accordance with the 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.
- (b)

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 Board of Directors on 12 November 2015 and were signed on its behalf by:

Mrs J Ramdhary - Director

Mr G B Robertson - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 net invoiced sales of services, excluding value added tax.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

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

2. **INVESTMENT PROPERTY**

	Total £
COST	
At 1 April 2014	
and 31 March 2015	13,685
NET BOOK VALUE	
At 31 March 2015	13,685
At 31 March 2014	13,685

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
14	Ordinary A	£50	2	2
2	Ordinary B	£1	700	700
			<u>702</u>	<u>702</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.