

Registered number
01620708

Padgham (Portslade) Management Company Limited

Abbreviated Accounts

23 November 2014

Padgham (Portslade) Management Company Limited**Registered number:** 01620708**Abbreviated Balance Sheet****as at 23 November 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1	1
Current assets			
Debtors		3,412	3,419
Cash at bank and in hand		439	360
		<u>3,851</u>	<u>3,779</u>
Creditors: amounts falling due within one year	24	(2,221)	
Net current assets		<u>3,875</u>	<u>1,558</u>
Net assets		<u>3,876</u>	<u>1,559</u>
Capital and reserves			
Profit and loss account		3,876	1,559
Shareholders' funds		<u>3,876</u>	<u>1,559</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ann Harvey Douglas

Director

Approved by the board on 21 August 2015

Padgham (Portslade) Management Company Limited

Notes to the Abbreviated Accounts

for the year ended 23 November 2014

1 Accounting policies

Basis of preparation

The accounts 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 the amount derived from management and maintenance fees charged to lessees

Depreciation

#REF!

#REF!

#REF!

#REF!

#REF!

Stocks

#REF!

Deferred taxation

#REF!

Foreign currencies

#REF!

Leasing and hire purchase commitments

#REF!

Pensions

#REF!

2 Tangible fixed assets

£

Cost

At 24 November 2013

1

At 23 November 2014

1

Depreciation

At 23 November 2014

-

Net book value

At 23 November 2014

1

At 23 November 2013

1

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