

Registered number
01620708

Padgham (Portslade) Management Company Limited

Abbreviated Accounts

31 December 2015

Padgham (Portslade) Management Company Limited**Registered number:** 01620708**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1	1
Current assets			
Debtors		2,600	3,412
Cash at bank and in hand		1,575	439
		<u>4,175</u>	<u>3,851</u>
Creditors: amounts falling due within one year		230	24
Net current assets		<u>4,405</u>	<u>3,875</u>
Net assets		<u>4,406</u>	<u>3,876</u>
Capital and reserves			
Profit and loss account		4,406	3,876
Shareholders' funds		<u>4,406</u>	<u>3,876</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 2016

Padgham (Portslade) Management Company Limited

Notes to the Abbreviated Accounts

for the period ended 31 December 2015

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).

Depreciation

#REF!

#REF!

#REF!

#REF!

#REF!

Stocks

#REF!

Deferred taxation

#REF!

Foreign currencies

#REF!

Leasing and hire purchase commitments

#REF!

2 Tangible fixed assets

£

Cost

At 24 November 2014

1

At 31 December 2015

1

Depreciation

At 31 December 2015

-

Net book value

At 31 December 2015

1

At 23 November 2014

1

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