

REGISTERED NUMBER: 2070421 (England and Wales)

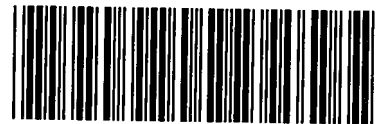
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 23 JUNE 2016

FOR

ROCKWOOD PARK MANAGEMENT COMPANY LIMITED

THURSDAY



A5XH0PSZ

A12

05/01/2017

#317

COMPANIES HOUSE

ROCKWOOD PARK MANAGEMENT COMPANY LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 23 JUNE 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ROCKWOOD PARK MANAGEMENT COMPANY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 23 JUNE 2016**

DIRECTORS:

Mrs S Gaiman
W M Brannigan

SECRETARY:

M I Phillips

REGISTERED OFFICE:

Mayo Wynne Baxter
The Studio
43-45 Cantelupe Road
East Grinstead
West Sussex
RH19 3BL

REGISTERED NUMBER:

2070421 (England and Wales)

ACCOUNTANTS:

Haines & Co
Chartered Accountants
Carlton House
28/29 Carlton Terrace
Portslade
East Sussex
BN41 1UR

ROCKWOOD PARK MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 2070421)

**ABBREVIATED BALANCE SHEET
23 JUNE 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank		3,750	4,199
CREDITORS			
Amounts falling due within one year		<u>3,710</u>	<u>4,159</u>
NET CURRENT ASSETS		<u>40</u>	<u>40</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>40</u>	<u>40</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>40</u>	<u>40</u>
SHAREHOLDERS' FUNDS		<u>40</u>	<u>40</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 23 June 2016.

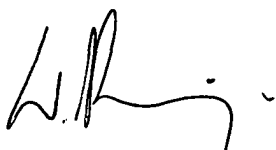
The members have not required the company to obtain an audit of its financial statements for the year ended 23 June 2016 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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.

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 10 December 2016 and were signed on its behalf by:



W M Brannigan - Director

The notes form part of these abbreviated accounts

ROCKWOOD PARK MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 23 JUNE 2016

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 January 2015).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
40	Ordinary	£1	40	40
			<u>40</u>	<u>40</u>

3. FREEHOLD REVERSIONARY INTEREST

The company owns the freehold reversionary interest in Rockwood Park but no value is attributed to the asset as at the balance sheet date.