REGISTERED NUMBER: 02148921 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2015

for

LYNWOOD COURT (MYTCHETT) MANAGEMENT COMPANY LIMITED

LYNWOOD COURT (MYTCHETT) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 02148921)

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for the Year Ended 31 March 2015

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LYNWOOD COURT (MYTCHETT) MANAGEMENT COMPANY LIMITED

Company Information for the Year Ended 31 March 2015

DIRECTORS:	Mr R Bodin Mr J Drew
SECRETARY:	Mr R Bodin
REGISTERED OFFICE:	c/o Radford & Sergeant Building 3 Watchmoor Park Camberley Surrey GU15 3YL
REGISTERED NUMBER:	02148921 (England and Wales)
ACCOUNTANTS:	Radford & Sergeant Chartered Accountants Building 3 Watchmoor Park Camberley Surrey GU15 3YL

LYNWOOD COURT (MYTCHETT) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 02148921)

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	31.3.14 £
CURRENT ASSETS			
Debtors		1,020	978
Cash at bank		7,236	8,284
		8,256	9,262
CREDITORS			
Amounts falling due within one year		813	612
NET CURRENT ASSETS		7,443	8,650
TOTAL ASSETS LESS CURRENT LIABILITIES		7,443	8,650
CAPITAL AND RESERVES			
Called up share capital	2	70	70
Profit and loss account		7,373	8,580
SHAREHOLDERS' FUNDS		7,443	8,650

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

(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 19 October 2015 and were signed on its behalf by:

Mr J Drew - Director

The notes form part of these abbreviated accounts

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 annual charges to tenants for ground rent, maintenance and insurance.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
14	Ordinary	£5	70	70

3. RELATED PARTY DISCLOSURES

The directors run the company on behalf of the shareholders and also own flats at Lynwood Court.

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.