Registered Number: 02574521

England and Wales

Ringley Chase Management Co Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

Ringley Chase Management Co Limited
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Ringley Chase Management Co Limited

Accountants' Report
For the year ended 31 March 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Metcalfes

1-3 St Mary's Place
Bury
Lancashire
BL9 0DZ

Dated: 29 April 2016

Registered Number :02574521

Ringley Chase Management Co Limited
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016	2015
		£	£
Current assets			
Debtors		2,193	691
Cash at bank and in hand		129,409	122,774
		131,602	**123,465**
Creditors: amounts falling due within one year		(1,795)	(1,592)
Net current assets		**129,807**	**121,873**
Total assets less current liabilities		**129,807**	**121,873**
Net assets		**129,807**	**121,873**
Capital and reserves			
Called up share capital	2	22	22
Profit and loss account		129,785	121,851
Shareholders funds		**129,807**	**121,873**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Mrs L R Baynard Director

Date approved by the board: 29 April 2016

Ringley Chase Management Co Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of fees charged to residents by the company.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations.Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

2 Share capital

Allotted called up and fully paid	**2016**	**2015**
	£	**£**
22 Ordinary shares of £1.00 each	22	22
	22	**22**

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.