Company Registration No. 02801774 (England and Wales)

THE PAVILIONS MANAGEMENT SERVICES COMPANY LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

THE PAVILIONS MANAGEMENT SERVICES COMPANY LIMITED

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THE PAVILIONS MANAGEMENT SERVICES COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Cash at bank and in hand		166,682		140,650	
Creditors: amounts falling due within one year		(79,501)		(34,169)	
Total assets less current liabilities			87,181		106,481
Capital and reserves					
Called up share capital	**2**		7		7
Other reserves			87,174		106,474
Shareholders' funds			87,181		106,481

For the financial 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.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 4 August 2016

H M Winton
Director

Company Registration No. 02801774

THE PAVILIONS MANAGEMENT SERVICES COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents service charges receivable.

2 Share capital	**2016**	**2015**
	£	**£**
Allotted, called up and fully paid		
7 Ordinary Shares of £1 each	7	7

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.