REGISTERED NUMBER: 03063421 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

Downsview & Parkview (Management)
Limited

Downsview & Parkview (Management) Limited (Registered number: 03063421)

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Downsview & Parkview (Management) Limited

Company Information
for the Year Ended 30 September 2016

DIRECTORS:	Mrs S D Goldin Ms C M Thomas
SECRETARY:	Estate & Property Management Limited
REGISTERED OFFICE:	Estate & Property Management Limited Chelsea House 8 - 14 The Broadway Haywards Heath West Sussex RH16 3AP
REGISTERED NUMBER:	03063421 (England and Wales)
ACCOUNTANTS:	Clifford Sharp & Co Limited 42 Park Road Burgess Hill West Sussex RH15 8ET

Downsview & Parkview (Management)
Limited (Registered number: 03063421)

Abbreviated Balance Sheet
30 September 2016

	Notes	30.9.16 £	30.9.15 £
FIXED ASSETS			
Tangible assets	2	5,844	5,844
TOTAL ASSETS LESS CURRENT LIABILITIES		5,844	5,844
CAPITAL AND RESERVES			
Called up share capital	3	13	13
Share premium		4,294	4,294
Profit and loss account		1,537	1,537
SHAREHOLDERS' FUNDS		5,844	5,844

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 14 December 2016 and were signed on its behalf by:

Mrs S D Goldin - Director

Ms C M Thomas - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 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.

Tangible fixed assets
No depreciation is provided in respect of freehold properties. This represents a departure from the provisions of the Companies Act 2006 and Financial Reporting Standards which require all properties to be depreciated. The freehold property is not held for consumption but for the mutual benefit of the members and the directors consider that to depreciate it would not give a true and fair view.

Turnover
The company has no income in its own right. All transactions in the year relate to maintenance of the common parts in accordance with the lease. Income and expenditure from these transactions is shown in separate service charge accounts for the property and does not form part of the annual accounts of the company. All service charge monies received from the residents of the properties are held in trust for the residents.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 October 2015 and 30 September 2016	5,844
NET BOOK VALUE	
At 30 September 2016	5,844
At 30 September 2015	5,844

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
13	Ordinary Shares	£1	13	13

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The directors are tenants of the company and therefore have an interest in all of the company's transactions.

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.