Registered Number 03320313

PARKMORE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

28 February 2016

PARKMORE MANAGEMENT COMPANY LIMITED **Registered Number 03320313**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		4,676	3,016
Cash at bank and in hand		20,478	16,531
		25,154	19,547
Creditors: amounts falling due within one year		(467)	(1,817)
Net current assets (liabilities)		24,687	17,730
Total assets less current liabilities		24,687	17,730
Total net assets (liabilities)		24,687	17,730
Capital and reserves			
Called up share capital	2	5	5
Other reserves		1,298	1,298
Profit and loss account		23,384	16,427
Shareholders' funds		24,687	17,730

- For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 18 May 2016

And signed on their behalf by:
Mrs M Wade, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Maintenance contributions are included in the accounts as they become due.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	£
5 Ordinary shares of £1 each	5	5

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