Registered Number 04389421

Gaskell House Management Company Limited

Abbreviated Accounts

31 March 2016

Gaskell House Management Company Limited **Registered Number 04389421**

Balance Sheet as at 31 March 2016

	Notes	2016		2015	
		£	£	£	£
Current assets					
Debtors		1,078		81	
Cash at bank and in hand		958		1,367	
Total current assets		2,036		1,448	
Creditors: amounts falling due within one year		(568)		(468)	
Net current assets (liabilities)			1,468		980
Total assets less current liabilities			1,468		980
Total net assets (liabilities)			1,468		980
Capital and reserves					
Profit and loss account			1,468		980
Shareholders funds			1,468		980

a. For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect

to accounting records and the preparation of accounts.

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

Approved by the board on 05 September 2016

And signed on their behalf by:
Mr C N Johnson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2016

1 Accounting policies

Basis of accounting

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Investments (Fixed Assets)

3 Creditors: amounts falling due after more than one year