

Registered Number 07062607

INGLEBY PADDOCKS LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Cash at bank and in hand		2,698	1,312
		<u>2,698</u>	<u>1,312</u>
Creditors: amounts falling due within one year		(2)	(1)
Net current assets (liabilities)		<u>2,696</u>	<u>1,311</u>
Total assets less current liabilities		<u>2,696</u>	<u>1,311</u>
Total net assets (liabilities)		<u>2,696</u>	<u>1,311</u>
Reserves			
Income and expenditure account		2,696	1,311
Members' funds		<u>2,696</u>	<u>1,311</u>

- For the year ending 31 October 2015 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 6 July 2016

And signed on their behalf by:

K J LUCAS, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 Accounting Policies

Turnover policy

Turnover represents amounts received from residents towards the maintenance of Ingleby Paddocks.

Other accounting policies

Control

The company is controlled by Residents of Ingleby Paddocks The company is controlled by the residents of the 7 dwellings at Ingleby Paddocks.

The accounting records of the company are maintained by Mrs K J Lucas of The Dell, 4 Ingleby Paddocks.

K J Lucas and A Beckley are directors of the company.

2 Company limited by guarantee

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £nil towards the assets of the company in the event of liquidation.

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