Registered Number 07294721

PONTCANNA HOUSE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 June 2014

PONTCANNA HOUSE MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 30 June 2014 **Registered Number 07294721**

	Notes	*2014*	*2013*
		£	£
Current assets			
Debtors		-	18
Cash at bank and in hand		8,139	-
		8,139	18
Net current assets (liabilities)		8,139	18
Total assets less current liabilities		8,139	18
Total net assets (liabilities)		8,139	18
Capital and reserves			
Called up share capital		18	18
Profit and loss account		8,121	-
Shareholders' funds		8,139	18

- For the year ending 30 June 2014 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 25 July 2014

And signed on their behalf by:
Mr L Morgans, Director

PONTCANNA HOUSE MANAGEMENT COMPANY LIMITED

Registered Number 07294721

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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

Income is derived from contributions made by owners of the properties.

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.