

Registered number
05997405

1 Rippington Drive (Old Marston) Management Company Ltd

Abbreviated Accounts

31 December 2014

TUESDAY



A4G0CBIO

A12

15/09/2015

#267

COMPANIES HOUSE

1 Rippington Drive (Old Marston) Management Company Ltd

Registered number: 05997405

**Abbreviated Balance Sheet
as at 31 December 2014**

	Notes	2014 £	2013 £
Current assets			
Debtors		163	230
Cash at bank and in hand		4,177	3,613
		<u>4,340</u>	<u>3,843</u>
Creditors: amounts falling due within one year		(242)	(320)
Net current assets		<u>4,098</u>	<u>3,523</u>
Net assets		<u>4,098</u>	<u>3,523</u>
Capital and reserves			
Profit and loss account		4,098	3,523
Shareholders' funds		<u>4,098</u>	<u>3,523</u>

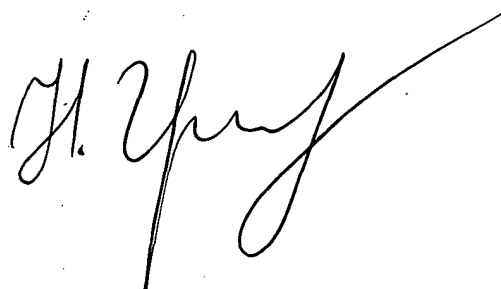
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Natalia Gromak
Director
Approved by the board on 20 April 2015



1 Rippington Drive (Old Marston) Management Company Ltd
Notes to the Abbreviated Accounts
for the period ended 31 December 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the maintenance charges receivable, net of value added tax and discounts, in respect of communal expenditure in the ordinary course of the business.

2 Share capital

The company is limited by guarantee and has no share capital. The liability of each Member is limited to £1.