

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 March 2015**

**for**

**10 Clyde Park Management Company Limited**

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for the Year Ended 31 March 2015**

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**10 Clyde Park Management Company Limited**

**Company Information**  
**for the Year Ended 31 March 2015**

**DIRECTORS:** Mrs J Hackett  
Mr P D Vallance  
Mr P W Thompson

**SECRETARY:** Mrs J Hackett

**REGISTERED OFFICE:** Redland House  
157 Redland Road  
Redland  
Bristol  
BS6 6YE

**REGISTERED NUMBER:** 02103219 (England and Wales)

**ACCOUNTANTS:** Wormald & Partners  
Redland House  
157 Redland Road  
Redland  
Bristol  
BS6 6YE

**10 Clyde Park Management Company Limited (Registered number: 02103219)**

**Abbreviated Balance Sheet**  
**31 March 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		80		80
<b>CURRENT ASSETS</b>					
Debtors		270		270	
Cash at bank		<u>5,072</u>		<u>2,765</u>	
		5,342		3,035	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,418</u>		<u>3,111</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(76)</u>		<u>(76)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4</u>		<u>4</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<u>4</u>		<u>4</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4</u>		<u>4</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 December 2015 and were signed on its behalf by:

Mrs J Hackett - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2015**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 members contributions payable.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

**COST**

At 1 April 2014

and 31 March 2015

**NET BOOK VALUE**

At 31 March 2015

At 31 March 2014

Total  
£

80

80

80

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal  
value:  
£1

2015  
£  
4

2014  
£

4

Ordinary

4

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