

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

10 Clyde Park Management Company Limited

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for the Year Ended 31 March 2016**

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10 Clyde Park Management Company Limited

Company Information
for the Year Ended 31 March 2016

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 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		80		80
CURRENT ASSETS					
Debtors		-		270	
Cash at bank		11,454		5,072	
		<u>11,454</u>		<u>5,342</u>	
CREDITORS					
Amounts falling due within one year		11,530		5,418	
NET CURRENT LIABILITIES			<u>(76)</u>		<u>(76)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4</u>		<u>4</u>
CAPITAL AND RESERVES					
Called up share capital	3		<u>4</u>		<u>4</u>
SHAREHOLDERS' FUNDS			<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 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 19 December 2016 and were signed on its behalf by:

Mrs J Hackett - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 January 2015).

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 2015

and 31 March 2016

NET BOOK VALUE

At 31 March 2016

At 31 March 2015

Total
£

80

80

80

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:
£1

2016
£
4

2015
£

4

4

Ordinary

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.