

Registered number  
05997405

1 Rippington Drive (Old Marston) Management Company Ltd

Abbreviated Accounts

31 December 2015



**1 Rippington Drive (Old Marston) Management Company Ltd**

**Registered number:** 05997405

**Abbreviated Balance Sheet**

**as at 31 December 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors	566	163	
Cash at bank and in hand	2,202	4,177	
	<u>2,768</u>	<u>4,340</u>	
<b>Creditors: amounts falling due within one year</b>	(630)	(242)	
<b>Net current assets</b>		<u>2,138</u>	<u>4,098</u>
<b>Net assets</b>		<u>2,138</u>	<u>4,098</u>
<b>Capital and reserves</b>			
Profit and loss account		2,138	4,098
<b>Shareholders' funds</b>		<u>2,138</u>	<u>4,098</u>

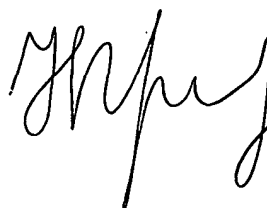
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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 27 June 2016



**1 Rippington Drive (Old Marston) Management Company Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2015**

**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.