

REG OF COMPANIES

Registered number
01002766

Framfield Court, Bush Hill Park (Management) Limited

Report and Accounts

30 April 2015

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17/06/2015

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COMPANIES HOUSE

THOMAS DAVID

Chartered Accountants

Framfield Court, Bush Hill Park (Management) Limited

Registered number: 01002766

Directors' Report

The directors present their report and accounts for the year ended 30 April 2015.

Principal activities

The company is dormant and has not traded in the year. The company exists to manage and administer, on a non profit making basis, the communal areas relating to the development at Framfield Court, Bush Hill Park on behalf of the property owners, lessees or tenants. Service charges are held in trust for the lessees benefit. Accordingly, the service charge income and expenditure is excluded from the company's accounts and separate service charge accounts are prepared.

Directors

The following persons served as directors during the year:

E C Paton


A Mosquera (resigned 02/01/2015)

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 22/05/15

Director



E C PATON

Framfield Court, Bush Hill Park (Management) Limited
Income and Expenditure Account
for the year ended 30 April 2015

	Notes	2015 £	2014 £
Operating surplus		-	-
Surplus on ordinary activities before taxation		-	-
Tax on interest receivable		-	-
Surplus for the financial year		-	-

Framfield Court, Bush Hill Park (Management) Limited
Balance Sheet
as at 30 April 2015

	Notes	2015 £	2014 £
Current assets			
Debtors	2	24	24
Net current assets		<u>24</u>	<u>24</u>
Net assets		<u>24</u>	<u>24</u>
Capital and reserves			
Called up share capital	3	24	24
Shareholders' funds		<u>24</u>	<u>24</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 and that 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.

Director

Approved by the board on

27/05/15

EC Paton
 EC PATON

Framfield Court, Bush Hill Park (Management) Limited
Notes to the Accounts
for the year ended 30 April 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 January 2015).

Service charges

The company is responsible for the management of the common parts in accordance with the lease and collects service charges from lessees in order to fund expenditure incurred in the management of the property. These service charge funds are held in trust for the lessees as required by the Landlord & Tenant Act 1987. Transactions relating to the management of the property are reported separately to the lessees and are excluded from the the company's financial statement.

2 Debtors			2015	2014
			£	£
Other debtors			<u>24</u>	<u>24</u>

3 Share capital		2015	2014	2015	2014
		No	No	£	£
Allotted, called up and fully paid:					
Ordinary shares of £1 each		24	24	<u>24</u>	<u>24</u>