

REGISTERED NUMBER: 01120616 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
RIDGEBANK MANAGEMENT (CIPPENHAM) LIMITED



RIDGEBANK MANAGEMENT (CIPPENHAM) LIMITED (REGISTERED NUMBER: 01120616)

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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RIDGEBANK MANAGEMENT (CIPPENHAM) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015**

DIRECTOR: Mrs. F. M. Lovell

SECRETARY: Mr. S C Lovell

REGISTERED OFFICE: 5 Ridge Bank
Slough
Berkshire
SL1 5BL

REGISTERED NUMBER: 01120616 (England and Wales)

RIDGEBANK MANAGEMENT (CIPPENHAM) LIMITED (REGISTERED NUMBER: 01120616)

**BALANCE SHEET
31 DECEMBER 2015**

	31.12.15	31.12.14
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2015.

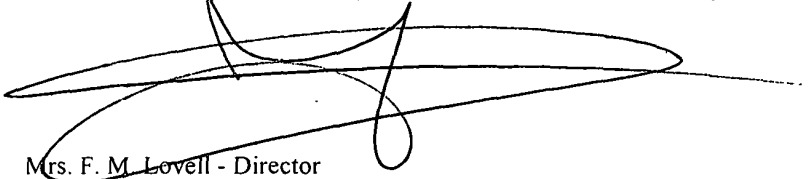
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 August 2016 and were signed by:



Mrs. F. M. Lovell - Director

The notes form part of these abbreviated accounts

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 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).

The company has no income or expenditure in its own right. All transactions in the year relate to maintenance of the common parts of Ridgebank. Income and expenditure arising from these transactions is shown in separate service charge accounts for the properties at Ridgebank that do not form part of annual accounts of the company and are not filed at Companies House. All service charge monies received from the owners of the properties are held on trust for the owners.