# UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

RIDGEBANK MANAGEMENT (CIPPENHAM) LIMITED

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

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### RIDGEBANK MANAGEMENT (CIPPENHAM) LIMITED

## COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2014

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 2014

	31.12.14 £	31.12.13 £
TOTAL ASSETS LESS CURRENT LIABILITIES		
RESERVES	<del></del>	<del></del>
RESERVES	<del></del>	===

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 September 2015 and were signed by:

Mrs. F. M. Lovell - Director

The notes form part of these abbreviated accounts

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

#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2014

#### 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.