

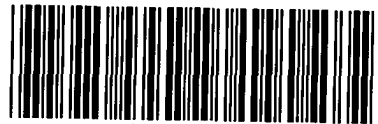
PARKVIEW MANAGEMENT (BOURNEMOUTH) LIMITED

ACCOUNTS FOR THE YEAR ENDED

31st MARCH 2014

COMPANY REGISTRATION NUMBER 2143009

SATURDAY



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COMPANIES HOUSE

PARKVIEW MANAGEMENT (Bournemouth) LTD

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31st MARCH 2014

	31.3.2014		31.3.2013	
	£	£	£	£
Maintenance and Insurance contributions received		1920		1960
Interest/other income received (net)		0		0
Transfer fee		<u>0</u>		<u>0</u>
		1920		1960
Maintenance paid out		220		925
Insurance premiums due		1228		1,188
Electricity		120		116
Companies House (own credit card not recovered)		0		0
Administration costs		0		0
Corporation tax		<u>0</u>		<u>0</u>
		1568		2,229
Excess of income over expenditure		352		-269
Maintenance fund brought forward		2465		2734
Maintenance fund carried forward		<u>2,817</u>		<u>2,465</u>

PARKVIEW MANAGEMENT (Bournemouth) LIMITED

BALANCE SHEET

AS AT 31st MARCH 2014

	£	£	£	£
	31.3.2014		31.3.2013	
<u>CURRENT ASSETS</u>				
Cash at Bank	2,817		2,465	
	<u>2,817</u>		<u>2,465</u>	
<u>NET ASSETS</u>		2,817		2,465
Represented by:				
Issued Share Capital		8		8
Maintenance fund less share issue capital		<u>2,809</u>		<u>2,457</u>
		<u>2,817</u>		<u>2,465</u>

For the year ending 31st March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Signed..... *M. Poole* Director
M. Poole