

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
Congleton Management Company Limited**

**Contents of the Abbreviated Accounts
for the year ended 31 March 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Congleton Management Company Limited

**Company Information
for the year ended 31 March 2015**

DIRECTORS:

Mr N Painton
Mrs S A Collins

SECRETARY:

Ms C Pickles

REGISTERED OFFICE:

c/o Commercial Label Products Limited
Units 11 & 12
Greenfields Industrial Estate, Back Lane
Congleton
Cheshire
CW12 4TR

REGISTERED NUMBER:

02360190

ACCOUNTANTS:

Bennett Brooks & Co Ltd
Chartered Accountants
2 Maple Court
Davenport Street
Macclesfield
Cheshire
SK101JE

Congleton Management Company Limited (Registered number: 02360190)

**Abbreviated Balance Sheet
31 March 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		5,064	2,900
Cash at bank		<u>25,897</u>	<u>24,297</u>
		30,961	27,197
CREDITORS			
Amounts falling due within one year		<u>1,480</u>	<u>1,663</u>
NET CURRENT ASSETS		<u>29,481</u>	<u>25,534</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>29,481</u>	<u>25,534</u>
CAPITAL AND RESERVES			
Called up share capital	2	86	86
Profit and loss account		<u>29,395</u>	<u>25,448</u>
SHAREHOLDERS' FUNDS		<u>29,481</u>	<u>25,534</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

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

The directors acknowledge their responsibilities for:

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

The abbreviated accounts 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 Board of Directors on 16 December 2015 and were signed on its behalf by:

Mr N Painton - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 March 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
86	Ordinary	£1	<u>86</u>	<u>86</u>

3. ULTIMATE CONTROLLING PARTY

The company is under the control of the directors, as a result of their shareholdings and positions in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.