

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
ANCHORAGE MEWS ESTATE (III) MANAGEMENT
COMPANY LIMITED

**ANCHORAGE MEWS ESTATE (III) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 02907584)**

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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**ANCHORAGE MEWS ESTATE (III) MANAGEMENT
COMPANY LIMITED**

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

DIRECTOR: Ms J A Clark

SECRETARY: Cossec Management Services Limited

REGISTERED OFFICE: North Point
Stafford Drive
Battlefield Enterprise Park
Shrewsbury
Shropshire
SY1 3BF

REGISTERED NUMBER: 02907584 (England and Wales)

ACCOUNTANTS: Karella Ltd
4 Northgate
Hessle
East Yorkshire
HU13 9AA

**ANCHORAGE MEWS ESTATE (III) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 02907584)**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2015**

	2015 £	2014 £
CURRENT ASSETS		
Debtors	-	693
Cash at bank	-	24,341
	-	25,034
CREDITORS		
Amounts falling due within one year	-	928
NET CURRENT ASSETS	-	24,106
TOTAL ASSETS LESS CURRENT LIABILITIES	-	24,106
RESERVES		
Other reserves	-	9,878
Income and expenditure account	-	14,228
	-	24,106

The company is entitled to exemption from audit under Section 477 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 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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.

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 director on 9 September 2016 and were signed by:

Ms J A Clark - Director

The notes form part of these abbreviated accounts

**ANCHORAGE MEWS ESTATE (III) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 02907584)**

**NOTES TO THE ABBREVIATED ACCOUNTS
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 January 2015).

2. SHARE CAPITAL

The company is limited by guarantee and therefore has no share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

3. PRIOR YEAR ADJUSTMENT

In accordance with best practice and ARMA consultation guidelines the reserves of the company, which have been generated by excess service charges, have been deemed to have been held in trust and do not form part of the company's reserves. The opening reserves have therefore been restated and an amount of £24,106 has been transferred to separate service charge accounts. A copy of these service charge accounts are available to the members of the company.

**ANCHORAGE MEWS ESTATE (III) MANAGEMENT
COMPANY LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ANCHORAGE MEWS ESTATE (III) MANAGEMENT
COMPANY LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2015 set out on pages one to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Karella Ltd
4 Northgate
Hessle
East Yorkshire
HU13 9AA

23 September 2016

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.