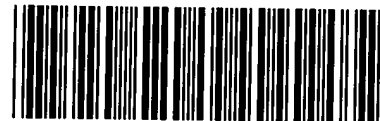


COMPANY REGISTRATION NUMBER 4673946

**STAINCLIFFE VIEW MANAGEMENT COMPANY
LIMITED**

ABBREVIATED ACCOUNTS

29 FEBRUARY 2016



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STAINCLIFFE VIEW MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 29 FEBRUARY 2016

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STAINCLIFFE VIEW MANAGEMENT COMPANY LIMITED**ABBREVIATED BALANCE SHEET****29 FEBRUARY 2016**

	Note	2016 £	£	2015 £	£
CURRENT ASSETS					
Debtors		1,250		950	
Cash at bank and in hand		13,642		9,287	
		<u>14,892</u>		<u>10,237</u>	
CREDITORS: Amounts falling due within one year		<u>730</u>		<u>700</u>	
NET CURRENT ASSETS			14,162		9,537
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,162</u>		<u>9,537</u>
CAPITAL AND RESERVES					
Called up equity share capital	2		18		18
Income and expenditure account			14,144		9,519
SHAREHOLDERS' FUNDS			<u>14,162</u>		<u>9,537</u>

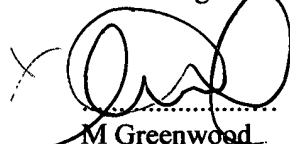
For the year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved by the directors and authorised for issue on 26/9/16 and are signed on their behalf by:


M Greenwood

Company Registration Number: 4673946

The notes on page 2 form part of these abbreviated accounts.

STAINCLIFFE VIEW MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 29 FEBRUARY 2016

1. ACCOUNTING POLICIES

Basis of accounting

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).

Turnover

Turnover represents service charges receivable from the residential lessees.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>18</u>	<u>18</u>	<u>18</u>	<u>18</u>