

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2014**  
**for**  
**Sayers Crescent Management Company**  
**Limited**

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for the Year Ended 31 December 2014**

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**Sayers Crescent Management Company  
Limited**

**Company Information  
for the Year Ended 31 December 2014**

<b>DIRECTORS:</b>	R I Radford A W Radford
<b>SECRETARY:</b>	Mrs V C A Radford
<b>REGISTERED OFFICE:</b>	Park House Mile End Road Colwick Nottingham Nottinghamshire NG4 2DW
<b>REGISTERED NUMBER:</b>	06718755 (England and Wales)
<b>ACCOUNTANTS:</b>	D. K. Rumsby & Co Limited 3 Colwick Quays Colwick Nottingham Nottinghamshire NG4 2JY

**Sayers Crescent Management Company**  
**Limited (Registered number: 06718755)**

**Abbreviated Balance Sheet**  
**31 December 2014**

	Notes	31.12.14 £	31.12.13 £
<b>CURRENT ASSETS</b>			
Debtors		16,806	10,703
Cash at bank		-	3,513
		<u>16,806</u>	<u>14,216</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(16,770)	(14,180)
<b>NET CURRENT ASSETS</b>		<u>36</u>	<u>36</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>36</u>	<u>36</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>36</u>	<u>36</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>36</u>	<u>36</u>

The company is entitled to exemption from audit under Section 477 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 directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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.

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 19 August 2015 and were signed on its behalf by:

R I Radford - Director

**Notes to the Abbreviated Accounts  
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).

**Turnover**

The turnover in the profit and loss account represents amounts invoiced during the year.

**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:	31.12.14	31.12.13
		£1	£	£
36	Ordinary		<u>36</u>	<u>36</u>

**3. ULTIMATE PARENT COMPANY**

Radford Holdings Limited is regarded by the directors as being the company's ultimate parent company.