

**Registered Number 00756889**

**HAWTHORNS (MANAGEMENT) BOGNOR REGIS LIMITED**

**Abbreviated Accounts**

**31 December 2015**

**HAWTHORNS (MANAGEMENT) BOGNOR REGIS LIMITED****Abbreviated Balance Sheet as at 31 December 2015****Registered Number 00756889**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Debtors		20	20
		<u>20</u>	<u>20</u>
<b>Net current assets (liabilities)</b>		<u>20</u>	<u>20</u>
<b>Total assets less current liabilities</b>		<u>20</u>	<u>20</u>
<b>Total net assets (liabilities)</b>		<u>20</u>	<u>20</u>
<b>Capital and reserves</b>			
Called up share capital	2	20	20
<b>Shareholders' funds</b>		<u>20</u>	<u>20</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 May 2016

And signed on their behalf by:

**E Sandford, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

**Other accounting policies**

Service charge fund accounts - In accordance with current legal and accounting practice, service charge income received from the leaseholders of The Hawthorns is held on trust for the leaseholders, and income and expenditure relating to maintenance of the common parts is shown in separate service charge accounts which do not form part of the annual accounts of the company. The company has no income and expenditure in its own right.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
20 Ordinary shares of £1 each	20	20

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