

Company Registration No. 1229215 (England and Wales)

BEDFORD COURT HITCHIN LIMITED

(LIMITED BY GUARANTEE)

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

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BEDFORD COURT HITCHIN LIMITED
(LIMITED BY GUARANTEE)
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BEDFORD COURT HITCHIN LIMITED
(LIMITED BY GUARANTEE)
ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		459		404	
Cash at bank and in hand		5,545		4,710	
		<u>6,004</u>		<u>5,114</u>	
Creditors: amounts falling due within one year		(291)		(340)	
		<u></u>		<u></u>	
Total assets less current liabilities			<u>5,713</u>		<u>4,774</u>
Capital and reserves					
Profit and loss account			<u>5,713</u>		<u>4,774</u>
Shareholders' funds			<u>5,713</u>		<u>4,774</u>

For the financial year ended 31 March 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1 June 2016

W M Johnson

W M Johnson
Director

P J Underwood

P J Underwood
Director

Company Registration No. 1229215

BEDFORD COURT HITCHIN LIMITED
(LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents the value of maintenance contributions.