

REGISTERED NUMBER: 01428532 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016
FOR
CONNAUGHT MANSIONS MANAGEMENT COMPANY
LIMITED

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03/11/2016

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COMPANIES HOUSE

**CONNAUGHT MANSIONS MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 01428532)**

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FOR THE YEAR ENDED 30 JUNE 2016**

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**CONNAUGHT MANSIONS MANAGEMENT COMPANY
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016**

DIRECTORS:

J H Earp
A G Jackson
J E Fitzpatrick
Mrs B Willey
Mrs E E V Thomas
P G Gagg
Dr J R Oswin
Mrs M L Pearce
Ms A Harding

SECRETARY:

P M Perry

REGISTERED OFFICE:

1 Belmont
Bath
BA1 5DZ

REGISTERED NUMBER:

01428532 (England and Wales)

AUDITORS:

R D Owen
Chartered Accountants
The Terrace Suite
Kelston Park
Bath
BA1 9AE

**REPORT OF THE INDEPENDENT AUDITORS TO
CONNAUGHT MANSIONS MANAGEMENT COMPANY
LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Connaught Mansions Management Company Limited for the year ended 30 June 2016 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

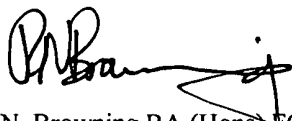
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



R. N. Browning BA (Hons) FCCA ACA (Senior Statutory Auditor)
for and on behalf of R D Owen
Chartered Accountants
The Terrace Suite
Kelston Park
Bath
BA1 9AE

Date: 28th October 2016

**CONNAUGHT MANSIONS MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 01428532)**

**ABBREVIATED BALANCE SHEET
30 JUNE 2016**

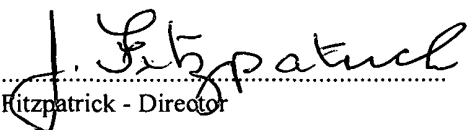
	2016 £	2015 £
CURRENT ASSETS		
Debtors	629	1,555
Cash at bank and in hand	122,871	71,240
	<u>123,500</u>	<u>72,795</u>
CREDITORS		
Amounts falling due within one year	35,920	27,400
	<u>87,580</u>	<u>45,395</u>
NET CURRENT ASSETS		
	<u>87,580</u>	<u>45,395</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>87,580</u>	<u>45,395</u>
RESERVES		
Income and expenditure account	87,580	45,395
	<u>87,580</u>	<u>45,395</u>

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 11.10.16 and were signed on its behalf by:



Mrs E E V Thomas - Director



J E Fitzpatrick - Director

The notes form part of these abbreviated accounts

**CONNAUGHT MANSIONS MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 01428532)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.