

Company Registration No. 01564153 (England and Wales)

**SHEPHERD HOUSE MANAGEMENT COMPANY LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 24 DECEMBER 2014**

# **SHEPHERD HOUSE MANAGEMENT COMPANY LIMITED**

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# SHEPHERD HOUSE MANAGEMENT COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 24 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		1		1
<b>Current assets</b>					
Debtors		58,713		44,478	
<b>Creditors: amounts falling due within one year</b>		<u>(58,697)</u>		<u>(44,462)</u>	
<b>Net current assets</b>			16		16
<b>Total assets less current liabilities</b>			<u>17</u>		<u>17</u>
<b>Capital and reserves</b>					
Called up share capital	3		17		17
<b>Shareholders' funds</b>			<u>17</u>		<u>17</u>

For the financial year ended 24 December 2014 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 14 September 2015

J L Pemberton

**Director**

E G Cedraeus

**Director**

**Company Registration No. 01564153**

# SHEPHERD HOUSE MANAGEMENT COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 24 DECEMBER 2014

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### 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 April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

### 2 Fixed assets

#### Tangible assets

Cost	£
At 25 December 2013 & at 24 December 2014	1
	<hr/>
At 24 December 2013	1
	<hr/>

### 3 Share capital

	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
17 Ordinary shares of £1 each	17	17
	<hr/>	<hr/>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.