

**FOREFIELD PLACE MANAGEMENT COMPANY
LIMITED**

ABBREVIATED ACCOUNTS

4 SEPTEMBER 2016



HUMPHREY WILLETTS

Chartered Accountants
Forefield Place

FOREFIELD PLACE MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 4 SEPTEMBER 2016

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FOREFIELD PLACE MANAGEMENT COMPANY LIMITED**ABBREVIATED BALANCE SHEET****4 SEPTEMBER 2016**

	Note	2016 £	2015 £
CURRENT ASSETS			
Cash at bank and in hand		<u>8</u>	<u>8</u>
TOTAL ASSETS		<u>8</u>	<u>8</u>
CAPITAL AND RESERVES			
Called up equity share capital	2	<u>8</u>	<u>8</u>
SHAREHOLDERS' FUNDS		<u>8</u>	<u>8</u>

For the year ended 4 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

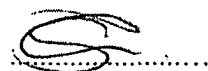
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue

on 21/05/17, and are signed on their behalf by:



S Gosman

Company Registration Number: 01584194

The notes on page 2 form part of these abbreviated accounts.

FOREFIELD PLACE MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 4 SEPTEMBER 2016

1. ACCOUNTING POLICIES

Basis of accounting

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).

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>8</u>	<u>8</u>	<u>8</u>	<u>8</u>