

**REGISTERED NUMBER: 01695085 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014**

**FOR**

**BIRMON (BROXBOURNE) MANAGEMENT COMPANY LIMITED**

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19/12/2014

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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**BIRMON (BROXBOURNE) MANAGEMENT COMPANY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2014**

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**DIRECTORS:**

Mrs J Groves  
Mrs P H Holland  
Mrs S N Walk  
Mr M Oatham  
Mr H-P R Fischer  
Mrs K E Simmonds

**SECRETARY:**

Mrs J E Margetts

**REGISTERED OFFICE:**

Flat 6 Church Court  
Churchfields  
Broxbourne  
Hertfordshire  
EN10 7JR

**REGISTERED NUMBER:**

01695085 (England and Wales)

**ACCOUNTANTS:**

MHA MacIntyre Hudson  
New Bridge Street House  
30-34 New Bridge Street  
London  
EC4V 6BJ

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1		1
<b>CURRENT ASSETS</b>					
Debtors		12		12	
Cash at bank		<u>-</u>		<u>-</u>	
		<u>12</u>		<u>12</u>	
<b>NET CURRENT ASSETS</b>			<u>12</u>		<u>12</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>13</u>		<u>13</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<u>13</u>		<u>13</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>13</u>		<u>13</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 17 December 2014 and were signed on its behalf by:



S N Walk - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

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**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 April 2008).

**Tangible fixed assets**

Depreciation is not provided on tangible fixed assets. This treatment is a departure from the requirements of the Companies Act concerning depreciation of tangible fixed assets. These properties are not held for consumption but for investment and the directors consider that systematic annual depreciation would be inappropriate. The accounting policy adopted is therefore necessary for the accounts to give a true and fair view.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	
and 31 March 2014	<u>1</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>1</u>
At 31 March 2013	<u>1</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
13	Ordinary	1	<u>13</u>	<u>13</u>