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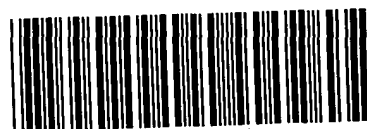
**BOURNE MILL INDUSTRIAL ESTATE MANAGEMENT CO LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2014**

**Company Registration No. 02195298 (England and Wales)**

**TUESDAY**



**\*A4965NDK\***

**A23**

**09/06/2015**

**#148**

**COMPANIES HOUSE**

# BOURNE MILL INDUSTRIAL ESTATE MANAGEMENT CO LIMITED

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# BOURNE MILL INDUSTRIAL ESTATE MANAGEMENT CO LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
<b>Current assets</b>					
Debtors		316		174	
Cash at bank and in hand		5,579		6,314	
		<u>5,895</u>		<u>6,488</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(5,889)</u>		<u>(6,482)</u>	
<b>Total assets less current liabilities</b>			<u>6</u>		<u>6</u>
<b>Capital and reserves</b>					
Called up share capital	2		<u>6</u>		<u>6</u>
<b>Shareholders' funds</b>			<u>6</u>		<u>6</u>

For the financial year ended 31 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 28/5/15

  
Mr A M Pooles  
Director

Company Registration No. 02195298

# BOURNE MILL INDUSTRIAL ESTATE MANAGEMENT CO LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
8 A Ordinary shares of 25p each	2	2
16 B Ordinary shares of 25p each	4	4
	<hr/>	<hr/>
	6	6
	<hr/>	<hr/>