Registered Number 02752675

HENCROFT MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2015

HENCROFT MANAGEMENT COMPANY LIMITED **Registered Number 02752675**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		-	4,771
Cash at bank and in hand		-	2,124
		-	6,895
Creditors: amounts falling due within one year		-	(374)
Net current assets (liabilities)		-	6,521
Total assets less current liabilities		-	6,521
Total net assets (liabilities)		-	6,521
Capital and reserves			
Called up share capital	2	7	7
Profit and loss account		(7)	6,514
Shareholders' funds		0	6,521

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 October 2015

And signed on their behalf by:
Mrs S Cleaver, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The company was dormant throughout the year ended 31st March 2015. However, reference to information relating to the year ended 31st March 2014 has been made where appropriate.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
7 Ordinary shares of £1 each	7	7

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