

Registered Number 03287164

183/189 ST ANN'S HILL MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2015

183/189 ST ANN'S HILL MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 December 2015****Registered Number 03287164**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	3,277	3,382
Investments		-	-
		<u>3,277</u>	<u>3,382</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		4	4
		<u>4</u>	<u>4</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(5,699)	(5,699)
Net current assets (liabilities)		<u>(5,695)</u>	<u>(5,695)</u>
Total assets less current liabilities		<u>(2,418)</u>	<u>(2,313)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(2,418)</u>	<u>(2,313)</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(2,518)	(2,413)
Shareholders' funds		<u>(2,418)</u>	<u>(2,313)</u>

- For the year ending 31 December 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 15 September 2016

And signed on their behalf by:

Richard Edwards, Director

Diane Hughes, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Freehold Property 2% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	5,274
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2015	<u>5,274</u>
Depreciation	
At 1 January 2015	1,892
Charge for the year	105
On disposals	0
At 31 December 2015	<u>1,997</u>
Net book values	
At 31 December 2015	<u><u>3,277</u></u>
At 31 December 2014	<u><u>3,382</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

100 Ordinary Shares at £1 each fully paid.

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.