

Company Registration Number 4230030 (England and Wales)

**LEACH HOUSE FARM MANAGEMENT COMPANY
LIMITED**

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30 JUNE 2016

WEDNESDAY



A639KAQQ

A15

29/03/2017

#133

COMPANIES HOUSE

LEACH HOUSE FARM MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2016

Contents	Page
Abbreviated Balance sheet	1
Notes to the Abbreviated accounts	2

LEACH HOUSE FARM MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2016

	Note	2016 £	2015 £
Current assets			
Debtors		164	116
Cash at bank and in hand		5,910	5,960
		<u>6,074</u>	<u>6,076</u>
Creditors: amounts falling due within one year		-	(80)
Net current assets		<u>6,074</u>	<u>5,996</u>
Total assets less current liabilities		<u>6,074</u>	<u>5,996</u>
Capital and reserves			
Called-up equity share capital	2	9	9
Profit and loss account		6,065	5,987
Shareholders' funds		<u>6,074</u>	<u>5,996</u>

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 responsibility 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 and signed by the director and authorised for issue on 27th March 2017.

B J Wolfendale

B J Wolfendale
Director

Company Registration Number: 4230030

LEACH HOUSE FARM MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 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).

The accounts are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except where otherwise stated).

Turnover

The turnover shown in the profit and loss account represents amounts due for the year.

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	£
9 Ordinary shares of £1 each	9	9	9	9