# MIDSUMMER COURT HAZLEMERE MANAGEMENT LTD UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2016

SATURDAY



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15/07/2017 COMPANIES HOUSE #390

# MIDSUMMER COURT HAZLEMERE MANAGEMENT LTD

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#### MIDSUMMER COURT HAZLEMERE MANAGEMENT LTD

# ABBREVIATED BALANCE SHEET

#### AS AT 30 NOVEMBER 2016

•						
	2016			2015		
•	Notes	£	£	£	£	
Current assets						
Debtors		8		8		
Total assets less current liabilities			8		8	
			. ===		===	
Capital and reserves						
Called up share capital	2		8		8	
					——	
Shareholders' funds			8		8	
			<u>——</u>		===	

For the financial year ended 30 November 2016 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 . 6 . 07 . 1

Mr B D T Evans

Director

G∕W Machin

Director

Company Registration No. 04434938

# MIDSUMMER COURT HAZLEMERE MANAGEMENT LTD

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2016

#### 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 January 2015).

#### 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).

2	Share capital			2016	2015
	Allotted, called up and fully paid			£	£
	8 Ordinary of £1 each	 -	٠.	8	8