

Registered number  
04443448

Church Farm (Whissendine) Management Co Ltd

Abbreviated Accounts

31 May 2015

**Church Farm (Whissendine) Management Co Ltd****Registered number:** 04443448**Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors	-	48	
Cash at bank and in hand	243	173	
	<u>243</u>	<u>221</u>	
<b>Net current assets</b>		243	221
<b>Net assets</b>		<u>243</u>	<u>221</u>
<b>Capital and reserves</b>			
Profit and loss account		243	221
<b>Shareholder's funds</b>		<u>243</u>	<u>221</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

E C Studdert Kennedy

Director

Approved by the board on 25 November 2015

**Church Farm (Whissendine) Management Co Ltd**

**Notes to the Abbreviated Accounts**

**for the year ended 31 May 2015**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the amounts contributed by the members to pay the overheads of the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.