

Company Registration No. 04633915 (England and Wales)

**BLACKDOWN HILLS BUSINESS ASSOCIATION**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

# **BLACKDOWN HILLS BUSINESS ASSOCIATION**

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# BLACKDOWN HILLS BUSINESS ASSOCIATION

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Investments	2		10,932		10,932
<b>Current assets</b>					
Debtors		8,877		6,506	
Cash at bank and in hand		6,108		5,906	
		<u>14,985</u>		<u>12,412</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(4,420)</u>		<u>(60)</u>	
<b>Net current assets</b>			10,565		12,352
<b>Total assets less current liabilities</b>			<u>21,497</u>		<u>23,284</u>
<b>Accruals and deferred income</b>			<u>(7,874)</u>		<u>(10,006)</u>
			<u>13,623</u>		<u>13,278</u>
<b>Capital and reserves</b>					
Profit and loss account			13,623		13,278
<b>Shareholders' funds</b>			<u>13,623</u>		<u>13,278</u>

For the financial year ended 31 March 2015 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 15 October 2015

A Stallard FCA  
**Director**

**Company Registration No. 04633915**

**FOR THE YEAR ENDED 31 MARCH 2015**

Fixed asset investments are stated at cost less provision for diminution in value.

Company	Country of registration or incorporation	Class	Shares held	%
<b>Subsidiary undertakings</b>				
Dunkeswell Eco Business Park Ltd	England & Wales	Ordinary £1		100.00

## BLACKDOWN HILLS BUSINESS ASSOCIATION

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2015**

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#### **2 Fixed assets**

**(Continued)**

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

	<b>Capital and reserves 2015 £</b>	<b>Profit/(loss) for the year 2015 £</b>
<b>Principal activity</b>		
Dunkeswell Eco Business Park Ltd Letting of commercial property	(6,201)	629
	<u>          </u>	<u>          </u>

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.