

Abbreviated Unaudited Accounts for the Year Ended 23 January 2015

for

Herald House Management Company Limited

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for the Year Ended 23 January 2015

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Herald House Management Company Limited

Company Information  
for the Year Ended 23 January 2015

**DIRECTOR:** A Neesham

**SECRETARY:** R Lucas

**REGISTERED OFFICE:** 18 Bridon Way  
Cleckheaton  
Bradford  
BD19 5DG

**REGISTERED NUMBER:** 04646024

**ACCOUNTANTS:** Greenwood Barton  
Barclays Bank Chambers  
2 Northgate  
Cleckheaton  
West Yorkshire  
BD19 5AA

Abbreviated Balance Sheet  
23 January 2015

	23.1.15 £	23.1.14 £
<b>CURRENT ASSETS</b>		
Debtors	2,527	3,759
Cash at bank	<u>5,467</u>	<u>2,348</u>
	7,994	6,107
<b>CREDITORS</b>		
Amounts falling due within one year	<u>880</u>	<u>959</u>
<b>NET CURRENT ASSETS</b>	<u>7,114</u>	<u>5,148</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>7,114</u>	<u>5,148</u>
<b>RESERVES</b>		
Income and expenditure account	<u>7,114</u>	<u>5,148</u>
	<u>7,114</u>	<u>5,148</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 23 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 23 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 October 2015 and were signed by:

A Ncesham - Director

Notes to the Abbreviated Accounts  
for the Year Ended 23 January 2015

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.