REGISTERED NUMBER: 04876017 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

FOR

1-7 MOORLAND CLOSE MANAGEMENT COMPANY LIMITED

1-7 MOORLAND CLOSE MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 04876017)

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1-7 MOORLAND CLOSE MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2016

DIRECTORS:	S E Oliver D Crowhurst N A R Hobbs
SECRETARY:	S E Oliver
REGISTERED OFFICE:	5 Moorland Close Flitton Bedford Bedfordshire MK45 5DQ
REGISTERED NUMBER:	04876017 (England and Wales)
ACCOUNTANTS:	Rawlinson Pryde & Partners Chartered Certified Accountants Argent House 5 Goldington Road Bedford Bedfordshire MK40 3JY

1-7 MOORLAND CLOSE MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 04876017)

ABBREVIATED BALANCE SHEET
31 AUGUST 2016

	Notes	31.8.16 £	31.8.15 £
CURRENT ASSETS			
Cash at bank		**6,174**	3,873
CREDITORS			
Amounts falling due within one year		**240**	240
NET CURRENT ASSETS		**5,934**	3,633
TOTAL ASSETS LESS CURRENT LIABILITIES		**5,934**	3,633
CAPITAL AND RESERVES			
Called up share capital	2	**8**	8
Profit and loss account		**5,926**	3,625
SHAREHOLDERS' FUNDS		**5,934**	3,633

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 profit or loss for each financial year in accordance with the requirements of 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 Board of Directors on 10 April 2017 and were signed on its behalf by:

S E Oliver - Director

D Crowhurst - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

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 January 2015).

Turnover
Turnover represents service charges receivable.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.8.16** **£**	31.8.15 £
8	Ordinary	£1	**8**	8

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.