

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
BRINSHAM FARM COTTAGES MANAGEMENT
COMPANY LTD

**BRINSHAM FARM COTTAGES MANAGEMENT
COMPANY LTD (REGISTERED NUMBER: 05307552)**

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FOR THE YEAR ENDED 31 December 2015**

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**BRINSHAM FARM COTTAGES MANAGEMENT
COMPANY LTD**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 December 2015**

DIRECTORS: Mrs J Haines
N J Symonds

SECRETARY: Mrs J Haines

REGISTERED OFFICE: Hamstones
Littlewindsor
Beaminster
Dorset
DT8 3QU

REGISTERED NUMBER: 05307552 (England and Wales)

ACCOUNTANTS: Traviss & Co
Chartered Accountants
Newtown House
38 Newtown Road
Liphook
Hampshire
GU30 7DX

**BRINSHAM FARM COTTAGES MANAGEMENT
COMPANY LTD (REGISTERED NUMBER: 05307552)**

**ABBREVIATED BALANCE SHEET
31 December 2015**

	2015	2014
	£	£
CURRENT ASSETS		
Cash at bank	<u>1,079</u>	<u>1,118</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,079</u>	<u>1,118</u>
RESERVES		
Income and expenditure account	<u>1,079</u>	<u>1,118</u>
	<u>1,079</u>	<u>1,118</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 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 Board of Directors on 18 August 2016 and were signed on its behalf by:

Mrs J Haines - Director

The notes form part of these abbreviated accounts

**BRINSHAM FARM COTTAGES MANAGEMENT
COMPANY LTD (REGISTERED NUMBER: 05307552)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 December 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 January 2015).

Turnover

Turnover represents service charges recoverable for costs and services provided to the occupiers of properties.

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.