Registered Number 05447594

51-53 HIGH STREET (WHEATLEY) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 May 2015

51-53 HIGH STREET (WHEATLEY) MANAGEMENT COMPANY LIMITED

Registered Number 05447594

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		84	84
Cash at bank and in hand		2,902	2,549
		2,986	2,633
Creditors: amounts falling due within one year		(642)	(642)
Net current assets (liabilities)		2,344	1,991
Total assets less current liabilities		2,344	1,991
Total net assets (liabilities)		2,344	1,991
Reserves			
Income and expenditure account		2,344	1,991
Members' funds		2,344	1,991

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 November 2015

And signed on their behalf by:
T J Robinson, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.