

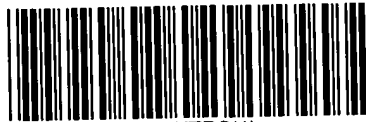
REGISTERED NUMBER: 05633183 (England and Wales)

THE LINNETTS MANAGEMENT COMPANY LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2015

SATURDAY



A54KTROH

A16

09/04/2016

#365

COMPANIES HOUSE

THE LINNETTS MANAGEMENT COMPANY LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

THE LINNETTS MANAGEMENT COMPANY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2015**

DIRECTORS:

D Riley
Mrs C A Riley
Mrs E C White
J E Houghton
R C Houghton
Ms P M Kenny
Mrs M Bland
Mrs B Woodward

SECRETARY:

D C D Ross

REGISTERED OFFICE:

44 Rockingham Road
Kettering
Northamptonshire
NN16 8JS

REGISTERED NUMBER:

05633183 (England and Wales)

ACCOUNTANTS:

Trevor L Newell & Co
155 Wellingborough Road
RUSHDEN
Northamptonshire
NN10 9TB

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		250	1,601
Cash at bank		2,220	4,899
		<u>2,470</u>	<u>6,500</u>
CREDITORS			
Amounts falling due within one year		410	410
		<u>2,060</u>	<u>6,090</u>
NET CURRENT ASSETS			
		<u>2,060</u>	<u>6,090</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,060</u>	<u>6,090</u>
CAPITAL AND RESERVES			
Called up share capital	2	7	7
Profit and loss account		2,053	6,083
		<u>2,060</u>	<u>6,090</u>
SHAREHOLDERS' FUNDS		<u>2,060</u>	<u>6,090</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

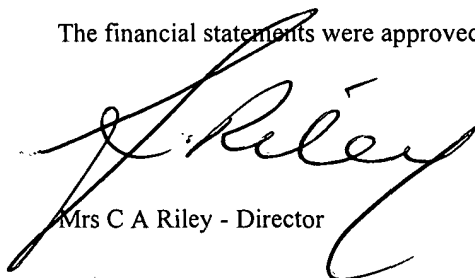
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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 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 7 March 2016 and were signed on its behalf by:



Mrs C A Riley - Director

THE LINNETTS MANAGEMENT COMPANY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 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.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2015 £	2014 £
7	Share capital 1	£1	<u>7</u>	<u>7</u>