

Registered Number 05919832

BARRACLOUGH HOUSE (MOLD) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 August 2016

BARRACLOUGH HOUSE (MOLD) MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 August 2016****Registered Number 05919832**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors	3	240	-
Cash at bank and in hand		482	591
		<u>722</u>	<u>591</u>
Creditors: amounts falling due within one year		(719)	(588)
Net current assets (liabilities)		<u>3</u>	<u>3</u>
Total assets less current liabilities		<u>3</u>	<u>3</u>
Total net assets (liabilities)		<u><u>3</u></u>	<u><u>3</u></u>
Reserves			
Other reserves		3	3
Members' funds		<u><u>3</u></u>	<u><u>3</u></u>

- For the year ending 31 August 2016 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 14 March 2017

And signed on their behalf by:

R E O'Neill, Director

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Notes to the Abbreviated Accounts for the period ended 31 August 2016

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.

2 Company limited by guarantee

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

3 Debtors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	240	-

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