Registered Number 06091488

5 QUEEN ANNES HIGH STREET (BIDEFORD) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

28 February 2015

5 QUEEN ANNES HIGH STREET (BIDEFORD) MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 28 February 2015 **Registered Number 06091488**

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		2,658	506
Cash at bank and in hand		233	927
		2,891	1,433
Creditors: amounts falling due within one year		(2,881)	(1,423)
Net current assets (liabilities)		10	10
Total assets less current liabilities		10	10
Total net assets (liabilities)		10	10
Reserves			
Income and expenditure account		10	10
Members' funds		10	10

- For the year ending 28 February 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 26 November 2015

And signed on their behalf by:
P J Parker, Director

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Notes to the Abbreviated Accounts for the period ended 28 February 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.

2 **Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital. In the event of the company winding up, the liability in respect of the guarantee is limited to an amount not exceeding £1 per member of the company.

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.