

**REGISTERED NUMBER: 06138314 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015**

**FOR**

**BIRMINGHAM BUSINESS PARK  
(PLOTS 6110-6160) MANAGEMENT  
COMPANY LIMITED**

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(PLOTS 6110-6160) MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER: 06138314)**

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for the Year Ended 31 December 2015**

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**BIRMINGHAM BUSINESS PARK  
(PLOTS 6110-6160) MANAGEMENT  
COMPANY LIMITED**

**COMPANY INFORMATION  
for the Year Ended 31 December 2015**

**DIRECTOR:**

K Brewer

**REGISTERED OFFICE:**

c/o GBR Phoenix Beard  
The Exchange  
19 Newhall Street  
Birmingham  
B3 3PJ

**REGISTERED NUMBER:**

06138314 (England and Wales)

**ACCOUNTANTS:**

Flint & Thompson  
Logistics House  
1325a Stratford Road  
Hall Green  
Birmingham  
West Midlands  
B28 9HH

**BIRMINGHAM BUSINESS PARK  
(PLOTS 6110-6160) MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER: 06138314)**

**ABBREVIATED BALANCE SHEET  
31 December 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		20,201	26,469
Cash at bank		<u>54,911</u>	<u>36,490</u>
		75,112	62,959
<b>CREDITORS</b>			
Amounts falling due within one year		<u>74,378</u>	<u>62,947</u>
<b>NET CURRENT ASSETS</b>		<u>734</u>	<u>12</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>734</u>	<u>12</u>
 <b>CAPITAL AND RESERVES</b>			
Called up share capital	2	12	12
Other reserves		<u>722</u>	<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>734</u>	<u>12</u>
		<u>734</u>	<u>12</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 director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 4 November 2016 and were signed by:

K Brewer - Director

The notes form part of these abbreviated accounts

**BIRMINGHAM BUSINESS PARK  
(PLOTS 6110-6160) MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER: 06138314)**

**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).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents the service charge receivable from tenants. Any surplus or deficit arising as the result of management services provided during the year is reimbursed to or recovered from the tenants.

**Results for year**

Neither profit nor loss arose in the year under review. Expenditure for the year is recoverable from the shareholders of the management company via the service charge.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014
		£1	£	£
12	Ordinary shares		<u>12</u>	<u>12</u>

Each share ranks pari passu in all respects.

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.