

Registered Number 06138314

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

Abbreviated Accounts

31 December 2014

BIRMINGHAM BUSINESS PARK (PLOTS 6110-6160) MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 December 2014****Registered Number 06138314**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		26,469	19,378
Cash at bank and in hand		36,490	31,705
		<u>62,959</u>	<u>51,083</u>
Creditors: amounts falling due within one year		<u>(62,947)</u>	<u>(51,071)</u>
Net current assets (liabilities)		<u>12</u>	<u>12</u>
Total assets less current liabilities		<u>12</u>	<u>12</u>
Total net assets (liabilities)		<u>12</u>	<u>12</u>
Capital and reserves			
Called up share capital	2	12	12
Shareholders' funds		<u>12</u>	<u>12</u>

- For the year ending 31 December 2014 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 10 November 2015

And signed on their behalf by:

K Brewer, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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.

Turnover policy

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

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
12 Ordinary shares of £12 each	144	144

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.