

**BROCKERIDGE BUSINESS PARK MANAGEMENT
COMPANY LIMITED**

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

**BROCKERIDGE BUSINESS PARK MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 06673262)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**BROCKERIDGE BUSINESS PARK MANAGEMENT
COMPANY LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTOR: C P F Tiarks

SECRETARY: Harrison Clark (Secretarial) Limited

REGISTERED OFFICE: 11c Kingswood Road
Hampton Lovett
Droitwich
Worcestershire
WR9 0QH

REGISTERED NUMBER: 06673262 (England and Wales)

ACCOUNTANTS: Ballard Dale Syree Watson LLP
11c Kingswood Road
Hampton Lovett
Droitwich
Worcestershire
WR9 0QH

**BROCKERIDGE BUSINESS PARK MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 06673262)**

**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	2015 £	2014 £
CURRENT ASSETS		
Debtors	6,808	1,466
Cash at bank	<u>10,419</u>	<u>9,167</u>
	17,227	10,633
CREDITORS		
Amounts falling due within one year	<u>3,371</u>	<u>5,310</u>
NET CURRENT ASSETS	<u>13,856</u>	<u>5,323</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>13,856</u>	<u>5,323</u>
RESERVES		
Income and expenditure account	<u>13,856</u>	<u>5,323</u>
	<u>13,856</u>	<u>5,323</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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 surplus or deficit 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.
- (b)

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 5 August 2015 and were signed by:

C P F Tiarks - Director

**BROCKERIDGE BUSINESS PARK MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 06673262)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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 goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.