

COMPANY REGISTRATION NUMBER 06974648

**BLACKDOWN HILL MANAGEMENT LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 MAY 2015**

**MACKENZIE FIELD**  
Chartered Accountants  
Hyde House  
The Hyde  
Edgware Road  
London  
NW9 6LA

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COMPANIES HOUSE

# **BLACKDOWN HILL MANAGEMENT LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MAY 2015**

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# **BLACKDOWN HILL MANAGEMENT LIMITED**

## **CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF BLACKDOWN HILL MANAGEMENT LIMITED**

**YEAR ENDED 31 MAY 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Blackdown Hill Management Limited for the year ended 31 May 2015 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/regulations](http://icaew.com/regulations).

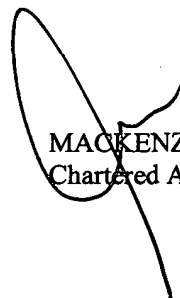
This report is made solely to the director of Blackdown Hill Management Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Blackdown Hill Management Limited and state those matters that we have agreed to state to him in this report in accordance with AAF 02/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Blackdown Hill Management Limited and its director for our work or for this report.

It is your duty to ensure that Blackdown Hill Management Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of Blackdown Hill Management Limited. You consider that Blackdown Hill Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Blackdown Hill Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.

Hyde House  
The Hyde  
Edgware Road  
London  
NW9 6LA

30 October 2015



MACKENZIE FIELD  
Chartered Accountants

# BLACKDOWN HILL MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET

31 MAY 2015

	Note	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		4,533	5,157
<b>CREDITORS: Amounts falling due within one year</b>		<u>6,404</u>	<u>6,404</u>
<b>NET CURRENT LIABILITIES</b>		(1,871)	(1,247)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,871)</u>	<u>(1,247)</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	2	1	1
Profit and loss account		(1,872)	(1,248)
<b>DEFICIT</b>		<u>(1,871)</u>	<u>(1,247)</u>

For the year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

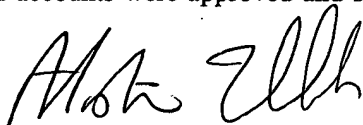
Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 30 October 2015.

A Tulloch  
Director



Company Registration Number: 06974648

The notes on page 3 form part of these abbreviated accounts.

# **BLACKDOWN HILL MANAGEMENT LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MAY 2015**

### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

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).

#### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

### **2. SHARE CAPITAL**

#### **Allotted, called up and fully paid:**

	<b>2015</b>		<b>2014</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u><b>1</b></u>	<u><b>1</b></u>	<u><b>1</b></u>	<u><b>1</b></u>