

Registered number
07259604

Ministry Wharf Management Limited

Abbreviated Accounts

31 May 2015

TUESDAY



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27/10/2015

#16

COMPANIES HOUSE

Ministry Wharf Management Limited

Registered number: 07259604

**Abbreviated Balance Sheet
as at 31 May 2015**

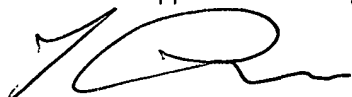
	Notes	2015 £	2014 £
Current assets			
Debtors	9,986	8,441	
Cash at bank and in hand	<u>12,529</u>	<u>8,358</u>	
	22,515	16,799	
Creditors: amounts falling due within one year	(1,594)	(1,378)	
Net current assets		20,921	15,421
Net assets		<u>20,921</u>	<u>15,421</u>
Capital and reserves			
Profit and loss account		20,921	15,421
Shareholder's funds		<u>20,921</u>	<u>15,421</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



M P Chignall
Director

Approved by the board on 20 October 2015

Ministry Wharf Management Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2015

1 Accounting policies

Basis of preparation

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

Turnover represents all income arising from the management of 1-16 Ministry Wharf and includes service charges and other contributions receivable from the freeholders.