

Registered Number 04614997

**MANOR FARM (CHURWELL) MANAGEMENT COMPANY LIMITED**

Abbreviated Accounts

31 December 2015

MANOR FARM (CHURWELL) MANAGEMENT COMPANY LIMITED

Registered Number 04614997

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
<b>Current assets</b>			
Debtors		12	12
		<u>12</u>	<u>12</u>
<b>Net current assets (liabilities)</b>		<u>12</u>	<u>12</u>
<b>Total assets less current liabilities</b>		<u>12</u>	<u>12</u>
<b>Total net assets (liabilities)</b>		<u>12</u>	<u>12</u>
<b>Capital and reserves</b>			
Called up share capital	2	12	12
<b>Shareholders' funds</b>		<u>12</u>	<u>12</u>

- For the year ending 31 December 2015 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 22 September 2016

And signed on their behalf by:

**J Drayton, Director**

**MANOR FARM (CHURWELL) MANAGEMENT COMPANY LIMITED**

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**Notes to the Abbreviated Accounts for the period ended 31 December 2015**

**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 January 2015

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
12 Ordinary shares of £1 each	12	12