

Company Registration No. 01839754 (England and Wales)

QUARRY PLACE MANAGEMENT LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

QUARRY PLACE MANAGEMENT LIMITED

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QUARRY PLACE MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		3,475		-	
Cash at bank and in hand		5,823		9,631	
		<u>9,298</u>		<u>9,631</u>	
Creditors: amounts falling due within one year		<u>-</u>		<u>(3,031)</u>	
Total assets less current liabilities			9,298		6,600
Provisions for liabilities			(9,292)		(6,594)
			<u>6</u>		<u>6</u>
			<u><u>6</u></u>		<u><u>6</u></u>
Capital and reserves					
Called up share capital	6		6		6
			<u>6</u>		<u>6</u>
Shareholders' funds			<u><u>6</u></u>		<u><u>6</u></u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 August 2016

Mrs L C Edwards
Director

Company Registration No. 01839754

QUARRY PLACE MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Taxation

No liability to UK corporation tax arose on ordinary activities for the year ended 31 March 2016 nor for the year ended 31 March 2015.

3 Debtors	2016 £	2015 £
Other debtors	3,475	-
	<u>3,475</u>	<u>-</u>
4 Creditors: amounts falling due within one year	2016 £	2015 £
Other creditors	-	3,031
	<u>-</u>	<u>3,031</u>

5 Provisions for liabilities

	Sinking fund £
Balance at 1 April 2015	6,594
Profit and loss account	2,698
	<u>9,292</u>
Balance at 31 March 2016	<u>9,292</u>

6 Share capital	2016 £	2015 £
Allotted, called up and fully paid		
6 Ordinary of £1 each	6	6
	<u>6</u>	<u>6</u>

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.