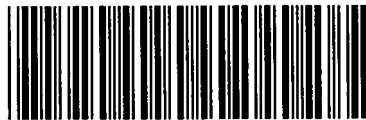


HIGH ASH (HARLINGTON) MANAGEMENT LTD
COMPANY LIMITED BY GUARANTEE
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

THURSDAY



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27/10/2016

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COMPANIES HOUSE

LB GROUP
Number One
Vicarage Lane
London
England
E15 4HF

HIGH ASH (HARLINGTON) MANAGEMENT LTD

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HIGH ASH (HARLINGTON) MANAGEMENT LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

Notes	2016 £	£	2015 £	£
Current assets				
Debtors	396		(1,866)	
Cash at bank and in hand	241		1,887	
	<u>637</u>		<u>21</u>	
Creditors: amounts falling due within one year	(1,752)		(1,199)	
Total assets less current liabilities		(1,115)		(1,178)
Capital and reserves				
Profit and loss account		(1,115)		(1,178)
Shareholders' funds		(1,115)		(1,178)

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 26/3/16



N Richardson

Director

Company Registration No. 02207923

HIGH ASH (HARLINGTON) MANAGEMENT LTD

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).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents total service charges demanded during the year.