

REGISTERED NUMBER: 02570972 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Hanworth Lane Management Company Limited



Hanworth Lane Management Company Limited

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for the Year Ended 31 December 2015

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Hanworth Lane Management Company Limited

Company Information
for the Year Ended 31 December 2015

DIRECTORS:

KM Products Europe Limited
Ms H E Cowie

SECRETARY:

Ms H E Cowie

REGISTERED OFFICE:

8 Badgers Holt
Tunbridge Wells
Kent
TN2 3ES

REGISTERED NUMBER:

02570972 (England and Wales)

ACCOUNTANTS:

K.J. Van-Doren
The Northdown
Cranbrook Road
Goudhurst
Cranbrook
Kent
TN17 1DP

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	31.12.14 £
CURRENT ASSETS			
Debtors		9,557	11,182
Cash at bank		<u>23,005</u>	<u>21,953</u>
		32,562	33,135
CREDITORS			
Amounts falling due within one year		<u>10,857</u>	<u>14,485</u>
NET CURRENT ASSETS			
		<u>21,705</u>	<u>18,650</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>21,705</u>	<u>18,650</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>21,605</u>	<u>18,550</u>
SHAREHOLDERS' FUNDS			
		<u>21,705</u>	<u>18,650</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on28/07/2016..... and were signed on its behalf by:


.....
J. Eisenberg on behalf of
KM Products Europe Limited - Director

Hanworth Lane Management Company Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015

1. **ACCOUNTING POLICIES**

Accounting convention

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
4	A Ordinary shares	10	40	40
6	B Ordinary shares	10	60	60
			<u>100</u>	<u>100</u>