

Registered number
02931903

Hales Orchard Management Co. Limited

Abbreviated Accounts

31 May 2016

Hales Orchard Management Co. Limited**Registered number:** 02931903**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand		2,458	1,839
Creditors: amounts falling due within one year		(307)	(166)
Net current assets		<u>2,151</u>	<u>1,673</u>
Net assets		<u>2,151</u>	<u>1,673</u>
Capital and reserves			
Called up share capital	2	16	16
Profit and loss account		2,135	1,657
Shareholders' funds		<u>2,151</u>	<u>1,673</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.

Members have 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.

J N Boraston

Director

Approved by the board on 21 February 2017

Hales Orchard Management Co. Limited

Notes to the Abbreviated Accounts

for the year ended 31 May 2016

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 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	4	4
B Ordinary shares	£1 each	12	12	12
			16	16

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