

**119 BROADHURST GARDENS MANAGEMENT
COMPANY LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2015**

Sheppards
Chartered Accountants
Oak House
Barrington Road
Altrincham
Cheshire
WA14 1HZ

**119 BROADHURST GARDENS MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 03004823)**

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FOR THE YEAR ENDED 31ST DECEMBER 2015**

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**119 BROADHURST GARDENS MANAGEMENT
COMPANY LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2015**

DIRECTORS:

Dr K Bergmann
M E Bergmann

REGISTERED OFFICE:

c/o First Port
Marlborough House
Wigmore Place, Wigmore Lane
Luton
Bedfordshire
LU2 9EX

REGISTERED NUMBER:

03004823 (England and Wales)

ACCOUNTANTS:

Sheppards
Chartered Accountants
Oak House
Barrington Road
Altrincham
Cheshire
WA14 1HZ

**119 BROADHURST GARDENS MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 03004823)**

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Investments	2	-	-
CURRENT ASSETS			
Debtors		230	2,517
CREDITORS			
Amounts falling due within one year		<u>1,403</u>	<u>3,659</u>
NET CURRENT LIABILITIES		<u>(1,173)</u>	<u>(1,142)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,173)</u>	<u>(1,142)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(1,175)</u>	<u>(1,144)</u>
SHAREHOLDERS' FUNDS		<u>(1,173)</u>	<u>(1,142)</u>

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

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

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 on 22nd April 2016 and were signed on its behalf by:

Dr K Bergmann - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST 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).

Turnover

The turnover was derived from the company's principal activity which was carried out wholly in the UK.

2. FIXED ASSET INVESTMENTS

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1.00	<u>2</u>	<u>2</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.