

Registered Number 03196381

3 ELIOT HILL MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	3	3,660	3,660
		<u>3,660</u>	<u>3,660</u>
Creditors: amounts falling due within one year		(3,500)	(3,500)
Net current assets (liabilities)		<u>(3,500)</u>	<u>(3,500)</u>
Total assets less current liabilities		<u>160</u>	<u>160</u>
Total net assets (liabilities)		<u>160</u>	<u>160</u>
Reserves			
Income and expenditure account		160	160
Members' funds		<u>160</u>	<u>160</u>

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 February 2016

And signed on their behalf by:

Julie Simpson, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation has been provided at the following rates to write off tangible fixed assets over their estimated useful lives as follows:

Freehold property - 0%

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 June 2014	3,660
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>3,660</u>
Depreciation	
At 1 June 2014	-
Charge for the year	-
On disposals	-
At 31 May 2015	<u>-</u>
Net book values	
At 31 May 2015	<u><u>3,660</u></u>
At 31 May 2014	<u><u>3,660</u></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.