

**REGISTERED NUMBER: 03994601 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2015**

**for**

**PRIORY GATE HILLINGDON MANAGEMENT  
COMPANY 1 LIMITED**

**PRIORY GATE HILLINGDON MANAGEMENT  
COMPANY 1 LIMITED (REGISTERED NUMBER: 03994601)**

**Contents of the Abbreviated Accounts  
FOR THE YEAR ENDED 31 DECEMBER 2015**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Report of the Accountants</b>	<b>4</b>

**PRIORY GATE HILLINGDON MANAGEMENT  
COMPANY 1 LIMITED**

**Company Information  
FOR THE YEAR ENDED 31 DECEMBER 2015**

---

**DIRECTORS:**

A Hundal  
A Puri

**SECRETARY:**

Ram

**REGISTERED OFFICE:**

Unit 10  
Acorn Farm Business Centre  
Cublington Road, Wing  
Leighton Buzzard  
Bedfordshire  
LU7 0LB

**REGISTERED NUMBER:**

03994601 (England and Wales)

**ACCOUNTANTS:**

Quest Accounting Services Ltd  
Chartered Management Accountants  
Unit 10  
Acorn Farm Business Centre  
Cublington Road  
Wing  
Bedfordshire  
LU7 0LB

**PRIORY GATE HILLINGDON MANAGEMENT  
COMPANY 1 LIMITED (REGISTERED NUMBER: 03994601)**

**Abbreviated Balance Sheet  
31 DECEMBER 2015**

	31.12.15 £	31.12.14 £
<b>CURRENT ASSETS</b>		
Debtors	(970)	(730)
Cash at bank	<u>10,791</u>	<u>7,557</u>
	9,821	6,827
<b>CREDITORS</b>		
Amounts falling due within one year	<u>480</u>	<u>-</u>
<b>NET CURRENT ASSETS</b>	<u>9,341</u>	<u>6,827</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>9,341</u>	<u>6,827</u>
<b>RESERVES</b>		
Income and expenditure account	<u>9,341</u>	<u>6,827</u>
	<u>9,341</u>	<u>6,827</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:

- (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 surplus or deficit 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 27 September 2016 and were signed on its behalf by:

A Puri - Director

A Hundal - Director

**PRIORY GATE HILLINGDON MANAGEMENT  
COMPANY 1 LIMITED (REGISTERED NUMBER: 03994601)**

**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).

**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.

**PRIORY GATE HILLINGDON MANAGEMENT  
COMPANY 1 LIMITED**

**Report of the Accountants to the Directors of  
Priory Gate Hillingdon Management  
Company 1 Limited**

---

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Quest Accounting Services Ltd  
Chartered Management Accountants  
Unit 10  
Acom Farm Business Centre  
Cublington Road  
Wing  
Bedfordshire  
LU7 0LB

Date: .....

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.