

REGISTRAR'S COPY

Company Registration No. 04215587 (England and Wales)

BUNNS LANE MANAGEMENT CO. LIMITED
(LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

THURSDAY



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10/03/2016
COMPANIES HOUSE

BUNNS LANE MANAGEMENT CO. LIMITED
(LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)
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BUNNS LANE MANAGEMENT CO. LIMITED
(LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015

Notes	2015 £	£	2014 £	£
Current assets				
Debtors	35,173		32,244	
Cash at bank and in hand	25,840		26,285	
	<u>61,013</u>		<u>58,529</u>	
Creditors: amounts falling due within one year	<u>(34,390)</u>		<u>(33,633)</u>	
Total assets less current liabilities		<u>26,623</u>		<u>24,896</u>
Reserves				
Profit and loss account		<u>26,623</u>		<u>24,896</u>
Members' funds		<u>26,623</u>		<u>24,896</u>

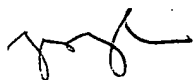
For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 February 2016



J S Margolin - For and on behalf of
Sinclair Property Limited
Director

Company Registration No. 04215587

BUNNS LANE MANAGEMENT CO. LIMITED
(LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for service charges from members.