REGISTERED NUMBER: 04293948 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Millhey Court Management Company Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2015

Company Information
for the Year Ended 31 December 2015

DIRECTOR:	C Winstanley
SECRETARY:	C Winstanley
REGISTERED OFFICE:	Sherlock House 9 Manor Road Wallasey Wirral CH45 4JB
REGISTERED NUMBER:	04293948 (England and Wales)
ACCOUNTANTS:	Guy Payne & Co 5 Parkgate Road Neston CH64 9XF

Millhey Court Management Company Limited (Registered number: 04293948)

Abbreviated Balance Sheet
31 December 2015

	31.12.15	31.12.14
	£	£
CURRENT ASSETS		
Debtors	190	-
Cash at bank	9,499	7,737
TOTAL ASSETS LESS CURRENT LIABILITIES	9,689	7,737
RESERVES		
Profit and loss account	9,689	7,737
	9,689	7,737

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 director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 director on 11 February 2016 and were signed by:

C Winstanley - Director

The notes form part of these abbreviated accounts

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 April 2008).

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.

2. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and accordingly does not have a share capital.