

**Registered Number 04604798**

**SHOOTERSWAY BERKHAMSTED MANAGEMENT LIMITED**

**Abbreviated Accounts**

**30 November 2016**

**SHOOTERSWAY BERKHAMSTED MANAGEMENT LIMITED****Abbreviated Balance Sheet as at 30 November 2016****Registered Number 04604798**

|                                              | <i>Notes</i> | <i>2016</i> | <i>2015</i> |
|----------------------------------------------|--------------|-------------|-------------|
|                                              |              | £           | £           |
| <b>Current assets</b>                        |              |             |             |
| Debtors                                      |              | 5           | 5           |
|                                              |              | <u>5</u>    | <u>5</u>    |
| <b>Net current assets (liabilities)</b>      |              | <u>5</u>    | <u>5</u>    |
| <b>Total assets less current liabilities</b> |              | <u>5</u>    | <u>5</u>    |
| <b>Total net assets (liabilities)</b>        |              | <u>5</u>    | <u>5</u>    |
| <b>Capital and reserves</b>                  |              |             |             |
| Called up share capital                      | 2            | 5           | 5           |
| <b>Shareholders' funds</b>                   |              | <u>5</u>    | <u>5</u>    |

- For the year ending 30 November 2016 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 26 June 2017

And signed on their behalf by:

**Mr. P. Rushton, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2016****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.

**Other accounting policies**

The company has no income or expenditure in its own right, all transactions in the year being related to the maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the company.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

|                              | <i>2016</i> | <i>2015</i> |
|------------------------------|-------------|-------------|
|                              | <i>£</i>    | <i>£</i>    |
| 5 Ordinary shares of £1 each | 5           | 5           |

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