

Abbreviated Unaudited Accounts for the Year Ended 30th June 2015

for

Biddulph Grange Management Company
Limited

Biddulph Grange Management Company
Limited (Registered number: 04944344)

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for the Year Ended 30th June 2015

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Biddulph Grange Management Company
Limited

Company Information
for the Year Ended 30th June 2015

DIRECTORS:

Mrs D Hockenhill
A P W Moore
S Kennerley

SECRETARY:

REGISTERED OFFICE:

Biddulph Grange
Grange Road
Biddulph
Staffordshire
ST8 7GZ

REGISTERED NUMBER:

04944344 (England and Wales)

ACCOUNTANTS:

Hammond McNulty LLP
Bank House
Market Square
Congleton
Cheshire
CW12 1ET

Biddulph Grange Management Company
Limited (Registered number: 04944344)

Abbreviated Balance Sheet
30th June 2015

	Notes	30/6/15 £	30/6/14 £
CURRENT ASSETS			
Debtors		5,291	4,181
Cash at bank		<u>3,794</u>	<u>7,660</u>
		9,085	11,841
CREDITORS			
Amounts falling due within one year		<u>4,197</u>	<u>7,107</u>
NET CURRENT ASSETS		<u>4,888</u>	<u>4,734</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,888</u>	<u>4,734</u>
RESERVES			
Income and expenditure account		<u>4,888</u>	<u>4,734</u>
		<u>4,888</u>	<u>4,734</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 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 18th October 2015 and were signed on its behalf by:

Mrs D Hockenhull - Director

The notes form part of these abbreviated accounts

Biddulph Grange Management Company
Limited (Registered number: 04944344)

Notes to the Abbreviated Accounts
for the Year Ended 30th June 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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

COST

At 1st July 2014
and 30th June 2015

**Total
£**

1,863

DEPRECIATION

At 1st July 2014
and 30th June 2015

1,863

NET BOOK VALUE

At 30th June 2015
At 30th June 2014

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Biddulph Grange Management Company
Limited

Report of the Accountants to the Directors of
Biddulph Grange Management Company
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 30th June 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.

Hammond McNulty LLP
Bank House
Market Square
Congleton
Cheshire
CW12 1ET

1st December 2015

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.