

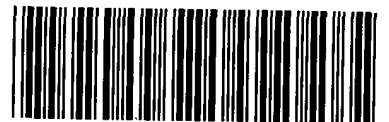
Registered Number 05046641

THE MOORINGS (MIRFIELD) MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2016

WEDNESDAY



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15/06/2016

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COMPANIES HOUSE

Abbreviated Balance Sheet as at 31 March 1016

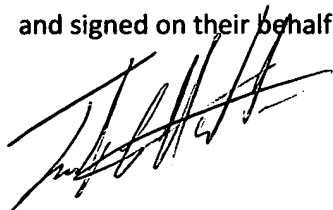
Notes	31/03/2016		31/03/2015	
	£	£	£	£
Current assets				
Cash at bank and in hand	<u>4,238</u>		<u>4,620</u>	
Total current assets	<u>4,238</u>		<u>4,620</u>	
Net current assets (liabilities)		<u>4,238</u>		<u>4,620</u>
Total assets less current liabilities		<u>4,238</u>		<u>4,620</u>
Total net assets (liabilities)		<u>4,238</u>		<u>4,620</u>
Capital and reserves				
Called up share capital		12		12
Profit and loss accounts		<u>4,226</u>		<u>4,608</u>
Shareholders' funds		<u>4,226</u>		<u>4,608</u>

- a. For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibility for:
 - i) Ensuring the company keeps accounting records which comply with section 386; and
 - ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board on:

14th June 2016

and signed on their behalf by:



John Hardstaff, Director

Notes to the abbreviated accounts

For the year ending 31 March 2016

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005.

Turnover

Turnover represents the invoiced value of management charges levied by the company.

2. Transactions with directors

3. Related party disclosures