

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
DEBEN MILL BUSINESS CENTRE MANAGEMENT
COMPANY LIMITED

**DEBEN MILL BUSINESS CENTRE MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 05117567)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**DEBEN MILL BUSINESS CENTRE MANAGEMENT
COMPANY LIMITED**

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTORS: C D Wakefield
S M J Leach

SECRETARY: N R Wakefield

REGISTERED OFFICE: 89 High Street
Hadleigh
Ipswich
Suffolk
IP7 5EA

REGISTERED NUMBER: 05117567 (England and Wales)

ACCOUNTANTS: Walter Wright
Chartered Accountants
89 High Street
Hadleigh
Ipswich
Suffolk
IP7 5EA

**DEBEN MILL BUSINESS CENTRE MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 05117567)**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		3,284	2,579
Cash at bank		11,951	11,482
		<u>15,235</u>	<u>14,061</u>
CREDITORS			
Amounts falling due within one year		<u>15,814</u>	<u>14,679</u>
NET CURRENT LIABILITIES		<u>(579)</u>	<u>(618)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(579)</u>	<u>(618)</u>
CAPITAL AND RESERVES			
Called up share capital	2	36	36
Profit and loss account		<u>(615)</u>	<u>(654)</u>
SHAREHOLDERS' FUNDS		<u>(579)</u>	<u>(618)</u>

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 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 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.
- (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 27 September 2016 and were signed on its behalf by:

C D Wakefield - Director

DEBEN MILL BUSINESS CENTRE MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 05117567)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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 January 2015).

Turnover

Turnover represents the sales of goods and services and excludes 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.

Going concern

The accounts have been prepared on the going concern basis on the assumption of the continued support of the company's directors and shareholders.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014
		£1	£	£
36	Ordinary		<u>36</u>	<u>36</u>

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.