

Registered number
05689658

The Square Management Company (Hornchurch) Limited

Abbreviated Accounts

30 June 2016



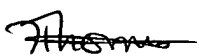
The Square Management Company (Hornchurch) Limited
Registered number: 05689658
Abbreviated Balance Sheet
as at 30 June 2016

	Notes	2016 £	2015 £
Current assets			
Debtors	529	500	
Cash at bank and in hand	7,544	9,406	
	<u>8,073</u>	<u>9,906</u>	
Creditors: amounts falling due within one year	(1,730)	(2,855)	
Net current assets		<u>6,343</u>	<u>7,051</u>
Net assets		<u>6,343</u>	<u>7,051</u>
Capital and reserves			
Called up share capital	2	12	12
Profit and loss account		6,331	7,039
Shareholders' funds		<u>6,343</u>	<u>7,051</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


Director **Ian Thomas**
Approved by the board on **25-Jan-2017**

The Square Management Company (Hornchurch) Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts 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 service charges made by the company.

2 Share capital	2016 No	2015 No	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	12	12	<u>12</u>	<u>12</u>