

Registered number  
05689658

The Square Management Company (Hornchurch) Limited

Abbreviated Accounts

30 June 2015

WEDNESDAY



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21/10/2015

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COMPANIES HOUSE

**The Square Management Company (Hornchurch) Limited**  
**Registered number: 05689658**  
**Abbreviated Balance Sheet**  
**as at 30 June 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors	500	399	
Cash at bank and in hand	9,406	7,927	
	<u>9,906</u>	<u>8,326</u>	
<b>Creditors: amounts falling due within one year</b>	(2,854)	(1,244)	
<b>Net current assets</b>		<u>7,052</u>	<u>7,082</u>
<b>Net assets</b>		<u>7,052</u>	<u>7,082</u>
<b>Capital and reserves</b>			
Called up share capital	2	12	12
Profit and loss account		7,040	7,070
<b>Shareholders' funds</b>		<u>7,052</u>	<u>7,082</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.

 PAUL BAKER

Director

Approved by the board on 10/10/15

**The Square Management Company (Hornchurch) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2015**

**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 April 2015).

***Turnover***

Turnover represents service charges made by the company.

<b>2 Share capital</b>	<b>2015 No</b>	<b>2014 No</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	12	12	<u>12</u>	<u>12</u>