

**Abbreviated Unaudited Accounts**  
**for the Year Ended 28 September 2015**  
**for**  
**The Hopper Building Management Company**  
**Limited**

**The Hopper Building Management Company  
Limited (Registered number: 05771748)**

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for the year ended 28 September 2015**

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**The Hopper Building Management Company  
Limited**

**Company Information  
for the year ended 28 September 2015**

**DIRECTORS:**

S J Burdett  
A Mawer  
Mrs J S Dawes  
Miss S J Leach

**SECRETARY:**

**REGISTERED OFFICE:**

Downholme  
Cherry Lane  
Barrow Upon Humber  
DN19 7AX

**REGISTERED NUMBER:**

05771748 (England and Wales)

**ACCOUNTANTS:**

Cooke Webster & Co  
26 Priestgate  
Barton upon Humber  
North Lincolnshire  
DN18 5ET

**The Hopper Building Management Company  
Limited (Registered number: 05771748)**

**Abbreviated Balance Sheet  
28 September 2015**

	2015 £	2014 £
<b>CURRENT ASSETS</b>		
Cash at bank	11,750	10,579
<b>CREDITORS</b>		
Amounts falling due within one year	<u>598</u>	<u>1,751</u>
<b>NET CURRENT ASSETS</b>	<u>11,152</u>	<u>8,828</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>11,152</u>	<u>8,828</u>
<b>RESERVES</b>		
Income and expenditure account	<u>11,152</u>	<u>8,828</u>
	<u>11,152</u>	<u>8,828</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 September 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
- (b) 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.

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 June 2016 and were signed on its behalf by:

Miss S J Leach - Director

The notes form part of these abbreviated accounts

**The Hopper Building Management Company  
Limited (Registered number: 05771748)**

**Notes to the Abbreviated Accounts  
for the year ended 28 September 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 funds introduced by members to meet expenses through charges levied upon them.

**2. COMPANY STATUS**

The company is a private company limited by guarantee and so does not have a share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation. As at the accounting date there were twenty one members.

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.