

THE HOPPER BUILDING MANAGEMENT COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 SEPTEMBER 2016

The Hopper Building Management Company Limited
Company No. 05771748
Abbreviated Balance Sheet 28 September 2016

		2016		2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		17,191		11,750	
		<u>17,191</u>		<u>11,750</u>	
		17,191		11,750	
Creditors: Amounts Falling Due Within One Year		(1,874)		(598)	
		<u>(1,874)</u>		<u>(598)</u>	
NET CURRENT ASSETS (LIABILITIES)			15,317		11,152
			<u>15,317</u>		<u>11,152</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			15,317		11,152
			<u>15,317</u>		<u>11,152</u>
NET ASSETS			15,317		11,152
			<u>15,317</u>		<u>11,152</u>
Income and Expenditure Account			15,317		11,152
			<u>15,317</u>		<u>11,152</u>
MEMBERS' FUNDS			15,317		11,152
			<u>15,317</u>		<u>11,152</u>

For the year ending 28 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Stuart Burdett

25 May 2017

The Hopper Building Management Company Limited
Notes to the Abbreviated Accounts
For The Year Ended 28 September 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises funds introduced by members to meet expenses through charges levied upon them.

2. Controlling Party Not Known

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 and no individual controlling party.

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.