

REGISTERED NUMBER: 05783223 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016
FOR
HERMITAGE ROAD MANAGEMENT COMPANY LTD

TUESDAY



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COMPANIES HOUSE

HERMITAGE ROAD MANAGEMENT COMPANY LTD

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for the Year Ended 30 June 2016**

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HERMITAGE ROAD MANAGEMENT COMPANY LTD

COMPANY INFORMATION
for the Year Ended 30 June 2016

DIRECTORS:

J E Moxon
S King
C Moore
S A Gent

SECRETARY:

S J Faulkner

REGISTERED OFFICE:

c/o Faulkner & Company
1a George Street
Hinckley
Leicestershire
LE10 0AL

REGISTERED NUMBER:

05783223 (England and Wales)

AUDITORS:

Hayles Leicester Limited
Chartered Accountants
Statutory Auditor
39 Castle Street
Leicester
LE1 5WN

**REPORT OF THE INDEPENDENT AUDITORS TO
HERMITAGE ROAD MANAGEMENT COMPANY LTD
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Hermitage Road Management Company Ltd for the year ended 30 June 2016 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

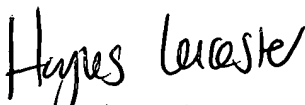
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Shelley Hadley (Senior Statutory Auditor)
for and on behalf of Hayles Leicester Limited
Chartered Accountants
Statutory Auditor
39 Castle Street
Leicester
LE1 5WN

Date: 26 February 2017

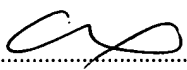
HERMITAGE ROAD MANAGEMENT COMPANY LTD (REGISTERED NUMBER: 05783223)

ABBREVIATED BALANCE SHEET
30 June 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		1,060	1,808
Cash at bank		16,382	12,434
		<u>17,442</u>	<u>14,242</u>
CREDITORS			
Amounts falling due within one year		5,386	4,161
		<u>12,056</u>	<u>10,081</u>
NET CURRENT ASSETS			
		<u>12,056</u>	<u>10,081</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,056</u>	<u>10,081</u>
CAPITAL AND RESERVES			
Called up share capital	2	37	37
Profit and loss account		12,019	10,044
		<u>12,056</u>	<u>10,081</u>
SHAREHOLDERS' FUNDS		<u>12,056</u>	<u>10,081</u>

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 28 February 2017 and were signed on its behalf by:

 C. MOORE
Director
28-02-17.

The notes form part of these abbreviated accounts

HERMITAGE ROAD MANAGEMENT COMPANY LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2016**

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 net invoiced sales of services, excluding 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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
37	£1 Ordinary	1	37	37
			<u>37</u>	<u>37</u>