

Registered Number 05802860

BROCKTON HOUSE FARM BARNS MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 May 2016

BROCKTON HOUSE FARM BARNS MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 May 2016****Registered Number 05802860**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		2	2
Current assets			
Debtors	2	40	100
Cash at bank and in hand		735	620
		<u>775</u>	<u>720</u>
Net current assets (liabilities)		<u>775</u>	<u>720</u>
Total assets less current liabilities		<u>777</u>	<u>722</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(775)	(720)
Total net assets (liabilities)		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	3	2	2
Shareholders' funds		<u>2</u>	<u>2</u>

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 August 2016

And signed on their behalf by:

GARY NORRGROVE, Director**SHARON NORRGROVE, Director**

BROCKTON HOUSE FARM BARNS MANAGEMENT COMPANY LIMITED**Registered Number 05802860****Notes to the Abbreviated Accounts for the period ended 31 May 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Debtors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	40	100

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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