

**Cattle Market (Management) Limited**

**Abbreviated Unaudited Accounts**

**For The Year Ended 31st August 2016**

Cheney & Co  
310 Wellingborough Road  
Northampton  
NN1 4EP

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**For The Year Ended 31st August 2016**

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**Cattle Market (Management) Limited**

**Company Information**  
**For The Year Ended 31st August 2016**

**DIRECTOR:** R J Bower

**REGISTERED OFFICE:** 3 Hop House  
Cattle market road  
Northampton  
Northamptonshire  
NN1 1HW

**REGISTERED NUMBER:** 05918891 (England and Wales)

**ACCOUNTANTS:** Cheney & Co  
310 Wellingborough Road  
Northampton  
NN1 4EP

**Cattle Market (Management) Limited (Registered number: 05918891)**

**Abbreviated Balance Sheet**  
**31st August 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1		1
<b>CURRENT ASSETS</b>					
Debtors		460		504	
Cash at bank		<u>8,471</u>		<u>5,231</u>	
		<u>8,931</u>		<u>5,735</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>312</u>		<u>312</u>	
<b>NET CURRENT ASSETS</b>			<u>8,619</u>		<u>5,423</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>8,620</u>		<u>5,424</u>
<b>RESERVES</b>					
Repair & maintenance reserve			<u>8,620</u>		<u>5,424</u>
			<u>8,620</u>		<u>5,424</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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.
- (b)

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 director on 9th March 2017 and were signed by:

R J Bower - Director

The notes form part of these abbreviated accounts

**Cattle Market (Management) Limited (Registered number: 05918891)**

**Notes to the Abbreviated Accounts**  
**For The Year Ended 31st August 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 the contributions received from each tenant towards the common costs of the building.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - No depreciation

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

**COST**

At 1st September 2015  
and 31st August 2016

**NET BOOK VALUE**

At 31st August 2016  
At 31st August 2015

**Total**  
**£**

1

1

1

3. **COMPANY LIMITED BY GUARANTEE**

The company is limited by guarantee with each member's liability restricted to an amount not exceeding £10 to the Company's assets, in the event of it being wound up or within one year after they cease to be a member.

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.