

Registered Number: 05924160

England and Wales

Osborn House Management Company Limited

For the year ended 30 September 2015

Osbourne House Management Company Limited
Abbreviated Balance Sheet
As at 30 September 2015

	Notes	2015 £	2014 £
Current assets			
Debtors		2,180	2,015
Cash at bank and in hand		1,599	6,892
		3,779	8,907
Creditors: amounts falling due within one year		(4,605)	(2,721)
Net current liabilities		(826)	6,186
Total assets less current liabilities		(826)	6,186
Net assets/liabilities		(826)	6,186
Capital and reserves			
Profit and loss account		(826)	6,186
Members' Funds		(826)	6,186

For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

Mr Nicholas John Elsdon Director

Date approved by the board: 31 May 2016

Osbourn House Management Company Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 September 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the amount receivable by the company for the maintenance of the property.

2 Company limited by guarantee

The company is limited by guarantee and therefore has no shares

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.