

Registered Number 06066448

THE AMETHYST QUARTER MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

30 June 2015

THE AMETHYST QUARTER MANAGEMENT COMPANY LIMITED**Micro-entity Balance Sheet as at 30 June 2015****Registered Number 06066448**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		60	60
Current assets			
Cash at bank and in hand		14,467	8,610
		<u>14,467</u>	<u>8,610</u>
Creditors: amounts falling due within one year		(625)	(402)
Net current assets (liabilities)		<u>13,842</u>	<u>8,208</u>
Total assets less current liabilities		<u>13,902</u>	<u>8,268</u>
Accruals and deferred income		(8,488)	(6,067)
Total net assets (liabilities)		<u>5,414</u>	<u>2,201</u>
Capital and reserves			
Called up share capital		60	60
Other reserves		5,354	2,141
Shareholders' funds		<u>5,414</u>	<u>2,201</u>

- For the year ending 30 June 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 February 2016

And signed on their behalf by:

Mrs Valerie Humphries, Director

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.