REGISTERED NUMBER: 06340951 (England and Wales)

Abbreviated Accounts for the Year Ended 31 August 2016

for

Boo Hole Farm Residential Limited

Contents of the Abbreviated Accounts for the Year Ended 31 August 2016

Company Information
for the Year Ended 31 August 2016

DIRECTORS:	A Castle Mrs L Cathcart D Jennings A Longden Ms A Roberts Ms J Rowland R B Collins
SECRETARY:	Ms C Jennings
REGISTERED OFFICE:	315 Bury New Road Heywood Manchester OL10 3JY
REGISTERED NUMBER:	06340951 (England and Wales)
ACCOUNTANTS:	Rowlinson Rainbow & Company 5/7 New Road Radcliffe Greater Manchester M26 1LS
BANKERS:	Barclays Bank Plc 460 Bury New Road Prestwich Manchester M25 1AU

Abbreviated Balance Sheet
31 August 2016

	£
CURRENT ASSETS	
Cash at bank	1,231
CREDITORS	
Amounts falling due within one year	120
NET CURRENT ASSETS	1,111
TOTAL ASSETS LESS CURRENT LIABILITIES	1,111
RESERVES	
Income and expenditure account	1,111
	1,111

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

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

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 7 February 2017 and were signed on its behalf by:

Mrs L Cathcart - Director

D Jennings - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 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).

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