

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

Lord Hill (Broseley) Management Company
Limited

Lord Hill (Broseley) Management Company
Limited (Registered number: 06570406)

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for the Year Ended 30 April 2016

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Lord Hill (Broseley) Management Company
Limited

Company Information
for the Year Ended 30 April 2016

DIRECTOR:

P E J Smitheman

SECRETARY:

REGISTERED OFFICE:

Flat 4
The Instones Building
Off the Square
Broseley
Shropshire
TF12 5EW

REGISTERED NUMBER:

06570406 (England and Wales)

ACCOUNTANTS:

Affinity Accounting Limited
Wesley Rooms Annexe
Jockey Bank
Ironbridge
Shropshire
TF8 7PD

Lord Hill (Broseley) Management Company
Limited (Registered number: 06570406)

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	30.4.15 £
CURRENT ASSETS			
Cash at bank		1,090	828
CREDITORS			
Amounts falling due within one year		640	200
NET CURRENT ASSETS		<u>450</u>	<u>628</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		450	628
CREDITORS			
Amounts falling due after more than one year		1,352	1,352
NET LIABILITIES		<u>(902)</u>	<u>(724)</u>
CAPITAL AND RESERVES			
Called up share capital	2	4	4
Profit and loss account		(906)	(728)
SHAREHOLDERS' FUNDS		<u>(902)</u>	<u>(724)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 profit or loss 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 27 February 2017 and were signed by:

P E J Smitheman - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 net invoiced sales of services, excluding value added tax.

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
4	Ordinary	1	<u>4</u>	<u>4</u>

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.