

Abbreviated Unaudited Accounts for the Year Ended 30 November 2015

for

**TIMBERMILL WAY MANAGEMENT COMPANY
LIMITED**

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for the year ended 30 November 2015**

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**TIMBERMILL WAY MANAGEMENT COMPANY
LIMITED**

**Company Information
for the year ended 30 November 2015**

DIRECTORS:

Mr Gary Paul Wyatt
Mr Sam Ahmed

SECRETARY:

Mr Sam Ahmed

REGISTERED OFFICE:

Brittanic House
Stirling Way
Borehamwood
Hertfordshire
WD6 2BT

REGISTERED NUMBER:

06760106 (England and Wales)

**TIMBERMILL WAY MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 06760106)**

**Abbreviated Balance Sheet
30 November 2015**

	Notes	2015 £	2014 £
ASSETS			
CURRENT ASSETS			
Debtors		<u>2</u>	<u>2</u>
		<u>2</u>	<u>2</u>
LIABILITIES			
CAPITAL AND RESERVES			
Called up share capital	2	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS			
		<u>2</u>	<u>2</u>
		<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 20 April 2016 and were signed on its behalf by:



Mr Gary Paul Wyatt - Director

**TIMBERMILL WAY MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 06760106)**

**Notes to the Abbreviated Accounts
for the year ended 30 November 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u>2</u>	<u>2</u>