

Registration number 07479709

Sch 5 Management Limited

Abbreviated accounts

for the year ended 31 March 2016

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Sch 5 Management Limited

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Sch 5 Management Limited

**Abbreviated balance sheet
as at 31 March 2016**

		2016		2015	
	Notes	£	£	£	£
Current assets					
Debtors		5,617		3,076	
Cash at bank and in hand		15,935		1	
		<u>21,552</u>		<u>3,077</u>	
Creditors: amounts falling due within one year		<u>(6,040)</u>		<u>(4,285)</u>	
Creditors: amounts falling due after more than one year			(21,652)		-
Deficiency of assets			<u>(6,140)</u>		<u>(1,208)</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(6,141)		(1,209)
Shareholders' funds			<u>(6,140)</u>		<u>(1,208)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Sch 5 Management Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2016**

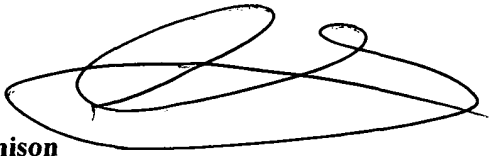
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 19 December 2016, and are signed on his behalf by:

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke at the bottom.

A N Hutchison
Director

Registration number 07479709

The notes on page 3 form an integral part of these financial statements.

Sch 5 Management Limited

Notes to the abbreviated financial statements for the year ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

2. Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>