# HIGH SPRINGS MANAGEMENT COMPANY LIMITED

**Abbreviated Accounts** 

31 March 2016

#### HIGH SPRINGS MANAGEMENT COMPANY LIMITED

Registered number: 01660408

**Abbreviated Balance Sheet** 

as at 31 March 2016

Not	es	2016		2015
		£		£
Creditors: amounts falling due				
within one year	(135)		(135)	
Net current liabilities		(135)		(135)
Net liabilities		(425)		(125)
Net Habilities		(135)		(135)
Capital and reserves				
Called up share capital	2	100		100
Profit and loss account		(235)		(235)
Shareholders' funds		(135)		(135)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C F Holdsworth

Director

Approved by the board on 1 December 2016

## HIGH SPRINGS MANAGEMENT COMPANY LIMITED Notes to the Abbreviated Accounts for the year ended 31 March 2016

## 1 Accounting policies

#### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Turnover

Income is attributable to the company's main activity

2	Share capital	Nominal	2016	2016	2015
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

### 3 Controlling party

The company is controlled by the four shareholders.

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