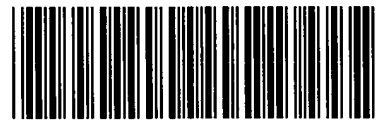


COMPANY REGISTRATION NUMBER 06053726

**EXFORDE HOUSE MANAGEMENT LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JANUARY 2015**

TUESDAY



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27/10/2015

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COMPANIES HOUSE

EXFORDE HOUSE MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2015

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

EXFORDE HOUSE MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2015

	Note	2015 £	£	2014 £	£
CURRENT ASSETS					
Debtors		1,249		880	
Cash at bank and in hand		7,714		7,029	
		<u>8,963</u>		<u>7,909</u>	
CREDITORS: Amounts falling due within one year		<u>1,550</u>		<u>1,538</u>	
NET CURRENT ASSETS			<u>7,413</u>		<u>6,371</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,413</u>		<u>6,371</u>
CAPITAL AND RESERVES					
Called up equity share capital	2		5		5
Other reserves			7,408		6,366
SHAREHOLDERS' FUNDS			<u>£7,413</u>		<u>£6,371</u>


For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 23/10/15, and are signed on their behalf by:


E M Troy

Company Registration Number: 06053726

The notes on page 2 form part of these abbreviated accounts.

EXFORDE HOUSE MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents service charges receivable from the residential lessees.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>