REGISTERED NUMBER: 02121421 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

STYCHE HALL MANAGEMENT COMPANY LIMITED

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STYCHE HALL MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:	Mrs D M Brown N J D Jackson D B Klein Ms S L Morutto Ms R E Smith Ms D L Ward
REGISTERED OFFICE:	41 Cheshire Street Market Drayton Shropshire TF9 1PH
REGISTERED NUMBER:	02121421 (England and Wales)
ACCOUNTANTS:	Barringtons Limited 41 Cheshire Street Market Drayton Shropshire TF9 1PH

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	2016	2015
	£	£
CURRENT ASSETS		
Debtors	811	899
Cash at bank	15,691	8,147
	16,502	9,046
CREDITORS		
Amounts falling due within one year	472	432
NET CURRENT ASSETS	16,030	8,614
TOTAL ASSETS LESS CURRENT LIABILITIES	16,030	8,614
RESERVES		
Surplus on member contribution	16,030	8,614
	16,030	8,614

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 25 November 2016 and were signed on its behalf by:

Ms S L Morutto - Director

D B Klein - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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 contributions from the occupants of Styche Hall towards the upkeep of the property.

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

2. SHARE CAPITAL

The company is limited by guarantee, and does not have share capital.

Every member of the company undertakes to contribute such amount as may be required (not exceeding £1) to the company's assets if it should be wound up while he is a member or within one year after he ceases to be a member, for payment of the company's debts and liabilities contracted before he ceases to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributories among themselves.

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.