Registered Number 02237421

SPIRE HOUSE MANAGEMENT COMPANY (WESTON-SUPER-MARE) LIMITED

Abbreviated Accounts

31 March 2016

SPIRE HOUSE MANAGEMENT COMPANY (WESTON-SUPER-MARE) LIMITED

Abbreviated Balance Sheet as at 31 March 2016 **Registered Number 02237421**

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		826	-
Cash at bank and in hand		1,049	-
		1,875	-
Creditors: amounts falling due within one year		(540)	-
Net current assets (liabilities)		1,335	-
Total assets less current liabilities		1,335	-
Total net assets (liabilities)		1,335	-
Reserves			
Income and expenditure account		1,335	-
Members' funds		1,335	-

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 December 2016

And signed on their behalf by:
FELICITY SPENCE, Director

SPIRE HOUSE MANAGEMENT COMPANY (WESTON-SUPER-MARE) LIMITED

Registered Number 02237421

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents service charges made during the year and derives from the provision of services falling with the company's ordinar

2 **Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

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.