

Registered Number 02358607

ERMINE BUSINESS PARK MANAGEMENT COMPANY (HUNTINGDON) LIMITED

Abbreviated Accounts

25 December 2014

ERMINE BUSINESS PARK MANAGEMENT COMPANY (HUNTINGDON) LIMITED**Abbreviated Balance Sheet as at 25 December 2014****Registered Number 02358607**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	4	6
		<u>4</u>	<u>6</u>
Current assets			
Cash at bank and in hand		10,009	8,938
		<u>10,009</u>	<u>8,938</u>
Creditors: amounts falling due within one year		(4,854)	(719)
Net current assets (liabilities)		<u>5,155</u>	<u>8,219</u>
Total assets less current liabilities		<u>5,159</u>	<u>8,225</u>
Total net assets (liabilities)		<u>5,159</u>	<u>8,225</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		5,149	8,215
Shareholders' funds		<u>5,159</u>	<u>8,225</u>

- For the year ending 25 December 2014 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 25 September 2015

And signed on their behalf by:

R J PALMER, Director

Notes to the Abbreviated Accounts for the period ended 25 December 2014

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 April 2008.

Turnover policy

The turnover shown in the profit and loss account represents rents receivable during the year.

Tangible assets depreciation policy

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: fixtures and fittings 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 26 December 2013	805
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 25 December 2014	<u>805</u>
Depreciation	
At 26 December 2013	799
Charge for the year	2
On disposals	-
At 25 December 2014	<u>801</u>
Net book values	
At 25 December 2014	<u>4</u>
At 25 December 2013	<u>6</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
10 Ordinary shares of £1 each	10	10

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