

COMPANY REGISTRATION NUMBER 02358607

**ERMINE BUSINESS PARK MANAGEMENT COMPANY
(HUNTINGDON) LIMITED**

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

25 DECEMBER 2015

TUESDAY



A557V80I

A07

19/04/2016

#179

COMPANIES HOUSE

**ERMINE BUSINESS PARK MANAGEMENT COMPANY
(HUNTINGDON) LIMITED**

ABBREVIATED ACCOUNTS

YEAR ENDED 25 DECEMBER 2015

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

ERMINE BUSINESS PARK MANAGEMENT COMPANY (HUNTINGDON) LIMITED

ABBREVIATED BALANCE SHEET

25 DECEMBER 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS	2				
Tangible assets			3		4
CURRENT ASSETS					
Cash at bank and in hand		8,828		10,009	
CREDITORS: Amounts falling due within one year		<u>6,219</u>		<u>4,854</u>	
NET CURRENT ASSETS			<u>2,609</u>		<u>5,155</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,612</u>		<u>5,159</u>
CAPITAL AND RESERVES					
Called up equity share capital	3		10		10
Profit and loss account			<u>2,602</u>		<u>5,149</u>
SHAREHOLDERS' FUNDS			<u>2,612</u>		<u>5,159</u>

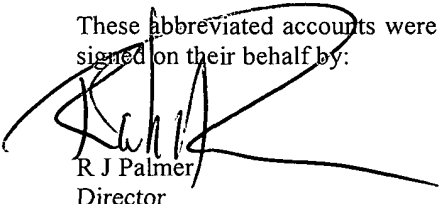
For the year ended 25 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 16/12/16, and are signed on their behalf by:


R J Palmer
Director

Company Registration Number: 02358607

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

YEAR ENDED 25 DECEMBER 2015

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	10	10	10	10