Registered Number 03897321

ASHBY MILLS SCHOOL MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2016

ASHBY MILLS SCHOOL MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 31 March 2016 **Registered Number 03897321**

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		39	39
		39	39
Net current assets (liabilities)		39	39
Total assets less current liabilities		39	39
Total net assets (liabilities)		39	39
Capital and reserves			
Called up share capital		39	39
Shareholders' funds		39	39

- 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 28 December 2016

And signed on their behalf by:
J Hawkins, Director

ASHBY MILLS SCHOOL MANAGEMENT COMPANY LIMITED

Registered Number 03897321

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 April 2008.

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.