Registered Number 05131021

5,6,7 & 8 BYNG MORRIS CLOSE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 May 2016

5,6,7 & 8 BYNG MORRIS CLOSE MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 31 May 2016 **Registered Number 05131021**

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	25,156	25,156
		25,156	25,156
Current assets			
Cash at bank and in hand		-	708
		-	708
Creditors: amounts falling due within one year		(31,219)	(31,098)
Net current assets (liabilities)		(31,219)	(30,390)
Total assets less current liabilities		(6,063)	(5,234)
Total net assets (liabilities)		(6,063)	(5,234)
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		(6,067)	(5,238)
Shareholders' funds		(6,063)	(5,234)

- For the year ending 31 May 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 22 February 2017

And signed on their behalf by:
Mrs Angeline Williams, Director

5,6,7 & 8 BYNG MORRIS CLOSE MANAGEMENT COMPANY LIMITED

Registered Number 05131021

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

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Land & Buildings Not Depreciated

Other accounting policies

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Control

The company is controlled by the Owners of 5, 6, 7 & 8 Byng Morris Close. The four owners each have 25% control of the company.

2 **Tangible fixed assets**

	£
Cost	
At 1 June 2015	25,156
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	25,156
Depreciation	

At 1 June 2015	-
Charge for the year	-
On disposals	-
At 31 May 2016	-
Net book values	
At 31 May 2016	25,156
At 31 May 2015	25,156

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
4 Ordinary shares of £1 each	4	4

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