Registered Number 05814421

BURBAGE HALL MANAGEMENT COMPANY NO.2 LIMITED

Abbreviated Accounts

30 June 2016

BURBAGE HALL MANAGEMENT COMPANY NO.2 LIMITED

Abbreviated Balance Sheet as at 30 June 2016 **Registered Number 05814421**

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		91	172
Cash at bank and in hand		13,764	12,009
		13,855	12,181
Creditors: amounts falling due within one year		(13,837)	(12,163)
Net current assets (liabilities)		18	18
Total assets less current liabilities		18	18
Total net assets (liabilities)		18	18
Capital and reserves			
Called up share capital		18	18
Shareholders' funds		18	18

- For the year ending 30 June 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 8 March 2017

And signed on their behalf by:
Mrs k Mantle, Director

BURBAGE HALL MANAGEMENT COMPANY NO.2 LIMITED

Registered Number 05814421

Notes to the Abbreviated Accounts for the period ended 30 June 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.