Registered Number 06147021

VIRAGE BUSINESS PARK MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2016

VIRAGE BUSINESS PARK MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 31 March 2016 **Registered Number 06147021**

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		1,253	1,790
Cash at bank and in hand		9,753	6,273
		11,006	8,063
Creditors: amounts falling due within one year		(2,635)	(697)
Net current assets (liabilities)		8,371	7,366
Total assets less current liabilities		8,371	7,366
Total net assets (liabilities)		8,371	7,366
Capital and reserves			
Called up share capital	2	100	100
Other reserves		8,271	7,266
Shareholders' funds		8,371	7,366

- 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 1 June 2016

And signed on their behalf by:
Hugh W Try, Director

VIRAGE BUSINESS PARK MANAGEMENT COMPANY LIMITED

Registered Number 06147021

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.

Turnover policy

The turnover represents the service charges for the year amounting to £5,009 (2015: £6,775).

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1,000 Ordinary shares of £0.10 each	100	100

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