

Registered number
06505721

Aumery Gardens (High Littleton) Management Company Limited

Abbreviated Accounts

29 February 2016



PauClark
accountants limited

Aumery Gardens (High Littleton) Management Company Limited**Registered number:** 06505721**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand	1,327	6	
Creditors: amounts falling due within one year	(1,206)	(1,206)	
Net current assets/(liabilities)		121	(1,200)
Net assets/(liabilities)		121	(1,200)
Reserves			
Income and expenditure account		121	(1,200)
Deficit		121	(1,200)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr N M Daukes

Director

Approved by the board on 8 November 2016

Aumery Gardens (High Littleton) Management Company Limited
Notes to the Abbreviated Accounts
for the year ended 29 February 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the income derived from the provision of management services during the period.

2 Limited by guarantee

The company is limited by guarantee and has no share capital.