Registered Number 06993821

THE LIMES (BUSHBY) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 August 2014

THE LIMES (BUSHBY) MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 31 August 2014 **Registered Number 06993821**

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		85	2
		85	2
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		85	2
Total assets less current liabilities		85	2
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		85	2
Capital and reserves			
Called up share capital		7	7
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		78	(5)
Shareholders' funds		85	2

- For the year ending 31 August 2014 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 29 April 2015

And signed on their behalf by:
Shabbir A Osman, Director
Michael Sykes, Director

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Notes to the Abbreviated Accounts for the period ended 31 August 2014

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 company has no sales activity. It is a Management Company for the maintenance of the residences of the shareholders only

Tangible assets depreciation policy
he Company has no fixed assets

Intangible assets amortisation policy
The company has no intangible assets

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