Registered number: 07204921

Shirehampton House Management Company Ltd.

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

Prepared By:
Cooks - Chartered Accountants
Zone 2
Wrentham Business Centre
Prospect Park
Exeter
EX4 6NA

Shirehampton House Management Company Ltd.

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 March 2016

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The company's registered number is 07204921

Shirehampton House Management Company Ltd.

Registered Number: 07204921

BALANCE SHEET AT 31 MARCH 2016

	Notes	2016 £	2015 £

FIXED ASSETS					
Tangible assets	2		24,074		24,074
CURRENT ASSETS					
Debtors (amounts falling due within one year)	3	180		244	
Cash at bank and in hand		9,022		7,268	
		9,202		7,512	
CREDITORS: Amounts falling due within one year		595		600	
NET CURRENT ASSETS			8,607		6,912
TOTAL ASSETS LESS CURRENT LIABILITIES			32,681		30,986
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			32,671		30,976
SHAREHOLDERS' FUNDS			32,681		30,986

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 18 May 2016 and signed on their behalf by

A O Borgen-Davis
Director

Shirehampton House Management Company Ltd.

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Land And Buildings	Total
	£	£
Cost		
At 1 April 2015	24,074	24,074
At 31 March 2016	24,074	24,074
Depreciation		
At 31 March 2016	-	-
Net Book Amounts		
At 31 March 2016	24,074	24,074
At 31 March 2015	24,074	24,074

3. DEBTORS	2016	2015
	£	£
Amounts falling due within one year:		
Trade debtors	180	244
	180	244

4. SHARE CAPITAL	2016	2015
	£	£
Allotted, issued and fully paid:		
10 Ordinary shares of £1.00 each	10.00	10.00
	10	10

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.