Registered Number 08400739

BLACKHILL BARNS MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 July 2016

BLACKHILL BARNS MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 31 July 2016 **Registered Number 08400739**

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		1	1
Current assets			
Debtors		1,589	1,589
		1,589	1,589
Creditors: amounts falling due within one year		(1,589)	(1,589)
Net current assets (liabilities)		0	0
Total assets less current liabilities		1	1
Total net assets (liabilities)		1	1
Capital and reserves			
Called up share capital	2	1	1
Shareholders' funds		1	1

- For the year ending 31 July 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 25 April 2017

And signed on their behalf by:
Mr J Sant, Director

BLACKHILL BARNS MANAGEMENT COMPANY LIMITED

Registered Number 08400739

Notes to the Abbreviated Accounts for the period ended 31 July 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 company is a communal area management company and as such has no turnover just management charges to administer the communal areas.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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