Company Registration No. 02835245 (England and Wales)

BOXHURST MANAGEMENT COMPANY (1993) LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2014

BOXHURST MANAGEMENT COMPANY (1993) LIMITED

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BOXHURST MANAGEMENT COMPANY (1993) LIMITED

UNAUDITED ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		18,000		18,000
Current assets					
Debtors		7,659		6,244	
Cash at bank and in hand		5,398		1,768	
		13,057		8,012	
Creditors: amounts falling due within one year		(12,047)		(7,002)	
Net current assets			1,010		1,010
Total assets less current liabilities			19,010		19,010
Capital and reserves					
Called up share capital	3		19,010		19,010
Shareholders' funds			19,010		19,010

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated financial statements on pages 1 to 2 were approved by the board of directors and authorised for issue on 13/4/15 and are signed on its behalf by:

....
F Hamilton
Director

BOXHURST MANAGEMENT COMPANY (1993) LIMITED
NOTES TO THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents management charges, excluding Value Added Tax.

Tangible fixed assets and depreciation

Tangible fixed assets consist of the freehold of Boxhurst, Old Reigate Road, Dorking, Surrey, RH4 1NT. No depreciation has been provided on this land.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements.

Deferred tax is measured at the average tax rates that are expected to apply in the periods in which timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

Financial instruments

Financial instruments are classified and accounted for according to the substance of the contractual arrangement as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2014 & at 31 December 2014	18,000
Net book value	
At 31 December 2014	18,000
At 31 December 2013	18,000

3 Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
19,010 shares of £1 each	19,010	19,010