

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**  
**FOR**  
**BISHOPS GRAY RISE RESIDENTS MANAGEMENT**  
**COMPANY LIMITED**

**BISHOPS GRAY RISE RESIDENTS MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER: 06763975)**

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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**BISHOPS GRAY RISE RESIDENTS MANAGEMENT  
COMPANY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2015**

**DIRECTORS:**

C A Godwin  
K R Carson

**REGISTERED OFFICE:**

7 Bishops Gray Rise  
Bishops Stortford  
Herts  
CM23 2GT

**REGISTERED NUMBER:**

06763975 (England and Wales)

**ACCOUNTANTS:**

Barrow LLP  
Rae House  
Dane Street  
Bishops Stortford  
Herts  
CM23 3BT

**BISHOPS GRAY RISE RESIDENTS MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER: 06763975)**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2015**

	Notes	31.12.15 £	31.12.14 £
<b>CURRENT ASSETS</b>			
Debtors		496	107
Cash at bank		<u>3,194</u>	<u>4,875</u>
		3,690	4,982
<b>CREDITORS</b>			
Amounts falling due within one year		<u>552</u>	<u>552</u>
<b>NET CURRENT ASSETS</b>		<u>3,138</u>	<u>4,430</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,138</u>	<u>4,430</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1,001	1,001
Income and expenditure account		<u>2,137</u>	<u>3,429</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>3,138</u>	<u>4,430</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 July 2016 and were signed on its behalf by:

C A Godwin - Director

K R Carson - Director

The notes form part of these abbreviated accounts

**BISHOPS GRAY RISE RESIDENTS MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER: 06763975)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 maintenance contributions from the members.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15	31.12.14
			£	£
10	Ordinary	£100	1,000	1,000
5	Founder	£0.20	1	1
			<u>1,001</u>	<u>1,001</u>

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.