

Abbreviated Unaudited Accounts for the Year Ended 28 February 2016

for

The Maltings (Newport) Management
Company Limited

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for the Year Ended 28 February 2016

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The Maltings (Newport) Management
Company Limited

Company Information
for the Year Ended 28 February 2016

DIRECTOR: H M Darlington

SECRETARY: Land Secretaries Limited

REGISTERED OFFICE: The Barn
Woods Farm
Grange Road
Pleshey
Chelmsford
CM3 1HZ

REGISTERED NUMBER: 08393513 (England and Wales)

ACCOUNTANTS: Barnes Wedge Limited
Chartered Accountants
Handel House
Roselawn Fields
Chelmsford
Essex
CM1 7GB

Abbreviated Balance Sheet
28 February 2016

	28.2.16	28.2.15
	£	£
TOTAL ASSETS LESS CURRENT		
LIABILITIES	-	-
RESERVES	-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) Sections 394 and 395 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 director on 2 November 2016 and were signed by:

H M Darlington - Director

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).

The company was dormant throughout the current year and previous year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.