

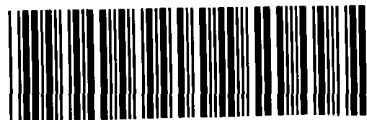
Registered Number 05289394

**BARTON BUSINESS PARK PROPERTY MANAGEMENT LIMITED**

Dormant Accounts

30 November 2016

WEDNESDAY



\*A6AIVKWY\*

A07

12/07/2017

#101

COMPANIES HOUSE

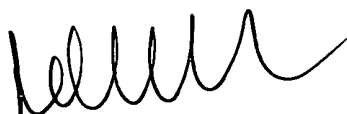
## Balance Sheet as at 30 November 2016

	2016	Restated 2015
	£	£
Called up share capital not paid	352	352
<b>Net assets</b>	<b>352</b>	<b>352</b>
Issued share capital		
350 Ordinary shares of £1 each	350	350
2 Developer's shares of £1 each	2	2
<b>Total shareholder funds</b>	<b>352</b>	<b>352</b>

## STATEMENTS

- For the year ending 30 November 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.
- Barton Business Park Property Management Limited has applied the exemption for dormant companies on transition to FRS102, thereby retaining its existing accounting policies for reported assets, liabilities and equity until such a time as there are changes to these balances or new transactions take place.

Signed for and on behalf of the board on 26<sup>th</sup> April 2017



RJ Hudson  
Director