

REGISTERED NUMBER: 05030431 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015

FOR

**BLACKLANDS HALL BARNS MANAGEMENT COMPANY
LIMITED**

**BLACKLANDS HALL BARNS MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 05030431)**

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FOR THE YEAR ENDED 31 JANUARY 2015**

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**BLACKLANDS HALL BARNS MANAGEMENT COMPANY
LIMITED**

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

DIRECTOR: T J Kenny

SECRETARY: Mrs L Ash

REGISTERED OFFICE: 3 Blacklands Hall Barns
Water Lane
Cavendish
Suffolk
CO10 8AJ

REGISTERED NUMBER: 05030431 (England and Wales)

ACCOUNTANTS: Seago and Stopps
Chartered Certified Accountants
61 Station Road
Sudbury
Suffolk
CO10 2SP

**BLACKLANDS HALL BARNS MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 05030431)**

**ABBREVIATED BALANCE SHEET
31 JANUARY 2015**

31/1/14 £		Notes	31/1/15 £
	CURRENT ASSETS		
2,501	Cash at bank and in hand		3,409
	CREDITORS		
300	Amounts falling due within one year		312
<u>2,201</u>	NET CURRENT ASSETS		<u>3,097</u>
2,201	TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,097</u>
	CAPITAL AND RESERVES		
5	Called up share capital	2	5
<u>2,196</u>	Profit and loss account		<u>3,092</u>
<u>2,201</u>	SHAREHOLDERS' FUNDS		<u>3,097</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 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 profit or loss for each financial year in accordance with the requirements of 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.
- (b)

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 13 August 2015 and were signed by:

T J Kenny - Director

The notes form part of these abbreviated accounts

**BLACKLANDS HALL BARNS MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 05030431)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 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 April 2008).

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/1/15 £	31/1/14 £
5	Ordinary	£1	<u>5</u>	<u>5</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.