

Registered number

02227307

Hursley Lodge Management Company Limited

Abbreviated Accounts

31 December 2015

Hursley Lodge Management Company Limited**Registered number:** 02227307**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,000	2,000
Current assets			
Debtors		858	819
Cash at bank and in hand		812	1,282
		<u>1,670</u>	<u>2,101</u>
Creditors: amounts falling due within one year		(154)	(149)
Net current assets		<u>1,516</u>	<u>1,952</u>
Net assets		<u>3,516</u>	<u>3,952</u>
Capital and reserves			
Called up share capital	3	4	4
Sinking Fund		3,512	3,948
Shareholders' funds		<u>3,516</u>	<u>3,952</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs Pauline Margaret Lambert

Director

Approved by the board on 15 August 2016

Hursley Lodge Management Company Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts 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 individual members' contributions to the Sinking Fund.

Basis of operation

The company is operated on a not-for-profit basis.

2 Tangible fixed assets

£

Cost

At 1 January 2015	2,000
At 31 December 2015	2,000

Depreciation

At 31 December 2015	-
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Net book value

At 31 December 2015	2,000
At 31 December 2014	2,000

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	4	4	4
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