Registered Number 02231899

OLD HOUSE HENBURY LIMITED

Abbreviated Accounts

31 December 2015

OLD HOUSE HENBURY LIMITED **Registered Number 02231899**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		87	87
		87	87
Net current assets (liabilities)		87	87
Total assets less current liabilities		87	87
Creditors: amounts falling due after more than one year		-	0
Accruals and deferred income		-	0
Total net assets (liabilities)		87	87
Reserves			
Revaluation reserve		0	0
Income and expenditure account		87	87
Members' funds		87	87

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 28 September 2016

And signed on their behalf by:
J T Parkinson, Director
E M Parkinson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts reflect no change from the previous accounts as there have been no transactions at all

2 **Company limited by guarantee**
Company is limited by guarantee and consequently does not have share capital.

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.