

Registered number

02396957

St. Edmund's Hall (Management Company) Kingsbridge Limited

Abbreviated Unaudited Accounts

30 June 2015

**St. Edmund's Hall (Management Company) Kingsbridge Limited**

Registered number: 02396957

**Abbreviated Balance Sheet**

as at 30 June 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors		-	270
Cash at bank and in hand		10,623	9,082
		<u>10,623</u>	<u>9,352</u>
<b>Creditors: amounts falling due within one year</b>			
		(195)	(221)
		<u>10,428</u>	<u>9,131</u>
<b>Net current assets</b>			
		<u>10,428</u>	<u>9,131</u>
<b>Net assets</b>			
		<u>10,428</u>	<u>9,131</u>
<b>Capital and reserves</b>			
Called up share capital	2	4	4
Profit and loss account		10,424	9,127
		<u>10,428</u>	<u>9,131</u>
<b>Shareholders' funds</b>			
		<u>10,428</u>	<u>9,131</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.

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.

L J Barnett

Director

Approved by the board on 23 October 2015

**St. Edmund's Hall (Management Company) Kingsbridge Limited**

**Notes to the Abbreviated Accounts**

**for the year ended 30 June 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 April 2008).

***Turnover***

Turnover represents service charges due for the management of St. Edmund's Hall.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	<u>4</u>	<u>4</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.