

COMPANY REGISTRATION NUMBER 01412750

APPLEHAYES MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

31 December 2015

SOUTHON & CO

Chartered Accountants

6 The Parade

Exmouth

Devon

UK

EX8 1RL

APPLEHAYES MANAGEMENT COMPANY LIMITED
ACCOUNTANTS' REPORT TO THE DIRECTORS OF APPLEHAYES
MANAGEMENT COMPANY LIMITED
YEAR ENDED 31 DECEMBER 2015

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 December 2015.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SOUTHON & CO Chartered Accountants

6 The Parade Exmouth Devon UK EX8 1RL

26 May 2016

APPLEHAYES MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

31 December 2015

	Note	2015 £	2014 £	£
CURRENT ASSETS				
Debtors		1,905	-	
Cash at bank and in hand		776	1,425	
		2,681	1,425	
CREDITORS: Amounts falling due within one year		3,672	1,454	
NET CURRENT LIABILITIES		(991)	(29)	
TOTAL ASSETS LESS CURRENT LIABILITIES		(991)	(29)	
CAPITAL AND RESERVES				
Called up equity share capital	2		16	16
Profit and loss account		(1,007)	(45)	
DEFICIT		(991)	(29)	

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 26 May 2016 , and are signed on their behalf by:

D M Townson

Company Registration Number: 01412750

APPLEHAYES MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

The unaudited financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The company's turnover represents the amount receivable from the lessees for the management charges

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014			
		No	£	No	£	
Ordinary shares of £ 1 each			16	16	16	16
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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.