

Registered Number 01732203

HIGH MEADOWS KINGSWINFORD MANAGEMENT (NO.1) LIMITED

Abbreviated Accounts

25 March 2016

HIGH MEADOWS KINGSWINFORD MANAGEMENT (NO.1) LIMITED**Abbreviated Balance Sheet as at 25 March 2016****Registered Number 01732203**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	7,654	7,654
		<u>7,654</u>	<u>7,654</u>
Current assets			
Debtors		924	1,353
		<u>924</u>	<u>1,353</u>
Creditors: amounts falling due within one year		(924)	(1,353)
Net current assets (liabilities)		<u>0</u>	<u>0</u>
Total assets less current liabilities		<u>7,654</u>	<u>7,654</u>
Total net assets (liabilities)		<u>7,654</u>	<u>7,654</u>
Capital and reserves			
Called up share capital	3	240	240
Other reserves		7,414	7,414
Shareholders' funds		<u>7,654</u>	<u>7,654</u>

- For the year ending 25 March 2016 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 23 September 2016

And signed on their behalf by:

D.A.Ellam, Director

Notes to the Abbreviated Accounts for the period ended 25 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Tangible assets depreciation policy

Freehold land and buildings

In view of the book value no provision for depreciation has been made. This is not in accordance with Accounting Practice. However the effect on the financial statements of non compliance is considered immaterial.

2 Tangible fixed assets

	£
Cost	
At 26 March 2015	7,654
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 25 March 2016	<u>7,654</u>
Depreciation	
At 26 March 2015	-
Charge for the year	-
On disposals	-
At 25 March 2016	<u>-</u>
Net book values	
At 25 March 2016	<u>7,654</u>
At 25 March 2015	<u>7,654</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
24 Ordinary shares of £10 each	240	240

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