

**BUTTONS YARD MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

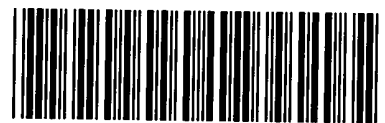
UNAUDITED

**ABBREVIATED ACCOUNTS
AND UNAUDITED FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 31 MARCH 2016

REGISTRATION NUMBER 02318743

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BUTTONS YARD MANAGEMENT COMPANY LIMITED
REGISTRATION NUMBER 02318743
COMPANY LIMITED BY GUARANTEE

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

BUTTONS YARD MANAGEMENT COMPANY LIMITED
REGISTRATION NUMBER 02318743
COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets					
Tangible assets	2		3,169		-
Current assets					
Debtors		2,355		2,500	
Cash at bank and in hand		1,544		4,051	
		<u>3,899</u>		<u>6,551</u>	
Creditors: amounts falling due within one year		<u>(1,417)</u>		<u>(1,412)</u>	
Net current assets			<u>2,482</u>		<u>5,139</u>
Total assets less current liabilities			<u>5,651</u>		<u>5,139</u>
Net assets			<u>5,651</u>		<u>5,139</u>
Reserves					
Profit and loss account			<u>5,651</u>		<u>5,139</u>
Members' funds			<u>5,651</u>		<u>5,139</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

BUTTONS YARD MANAGEMENT COMPANY LIMITED
REGISTRATION NUMBER 02318743
COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)

FOR THE YEAR ENDED 31 MARCH 2016

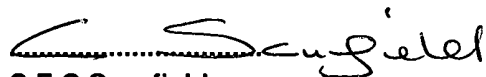
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

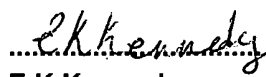
Directors' responsibilities:

- 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 of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 29-09-2016, and are signed on their behalf by:


C F C Scurfield
Director


E K Kennedy
Director

The notes on page 3 form an integral part of these financial statements.

BUTTONS YARD MANAGEMENT COMPANY LIMITED
REGISTRATION NUMBER 02318743
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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents monies received from residents to cover communal building expenses.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% reducing balance

Tangible fixed assets are stated at cost less accumulated depreciation.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 April 2015

35

Additions

4,225

At 31 March 2016

4,260

Depreciation

At 1 April 2015

35

Charge for year

1,056

At 31 March 2016

1,091

Net book values

At 31 March 2016

3,169

3. Company limited by guarantee

In the event of the company being wound up, the members have undertaken to contribute to the assets of the company such amounts as may be required not exceeding £10.