

**Registered number**  
**02330805**

**Buckingham Hillcrest Limited**

**Abbreviated Accounts**

**31 March 2015**

**Buckingham Hillcrest Limited****Registered number:** 02330805**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors	2,850	3,705	
Cash at bank and in hand	13,594	13,078	
	<u>16,444</u>	<u>16,783</u>	
<b>Creditors: amounts falling due within one year</b>	(5,445)	(4,401)	
<b>Net current assets</b>		<u>10,999</u>	<u>12,382</u>
<b>Net assets</b>		<u>10,999</u>	<u>12,382</u>
<b>Capital and reserves</b>			
Called up share capital	2	29	29
Profit and loss account		10,970	12,353
<b>Shareholders' funds</b>		<u>10,999</u>	<u>12,382</u>

The director is 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 director acknowledges his 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.

Mr M. Blackwell

Director

Approved by the board on 16 December 2015

**Buckingham Hillcrest Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 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 the amounts receivable for maintenance services charged to leaseholders.

***Taxation***

The company falls within the definition of a mutual company, and is not liable to corporation tax on its maintenance income. The HM Revenue & Customs has given a concession to the company that corporation tax need not be paid on its interest income.

<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	29	<u>29</u>	<u>29</u>

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