

Abbreviated Unaudited Accounts

for the Year Ended 29 February 2016

for

First Montague Chase Management Company
Limited

First Montague Chase Management Company
Limited (Registered number: 02956861)

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for the Year Ended 29 February 2016

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First Montague Chase Management Company
Limited

Company Information
for the Year Ended 29 February 2016

DIRECTORS:

S Payne Esq
S Kinghorn Esq

SECRETARY:

Huggins Edwards & Sharp

REGISTERED OFFICE:

11-15 High Street
Great Bookham
Leatherhead
Surrey
KT23 4AA

REGISTERED NUMBER:

02956861 (England and Wales)

ACCOUNTANTS:

Coussens, Chartered Accountants
Chimneys
Boughton Hall Avenue
Send
Woking
Surrey
GU23 7DD

First Montague Chase Management Company
Limited (Registered number: 02956861)

Abbreviated Balance Sheet
29 February 2016

	29.2.16	28.2.15
	£	£
TOTAL ASSETS LESS CURRENT		
LIABILITIES	-	-
RESERVES	-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 April 2016 and were signed on its behalf by:

S Payne Esq - Director

S Kinghorn Esq - Director

The notes form part of these abbreviated accounts

1. **ACCOUNTING POLICIES**

Accounting convention

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

The company was dormant throughout the current year and previous year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.