

Registered number
04381398

Hughes Partnership Management Company Limited

Unaudited Abbreviated Accounts

31 March 2016

Hughes Partnership Management Company Limited**Registered number:** 04381398**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	14,239	1,057	
Cash at bank and in hand	165	181	
	<u>14,404</u>	<u>1,238</u>	
Creditors: amounts falling due within one year	(14,156)	(1,006)	
Net current assets		<u>248</u>	<u>232</u>
Net assets		<u>248</u>	<u>232</u>
Capital and reserves			
Called up share capital	2	232	232
Profit and loss account		16	-
Shareholders' funds		<u>248</u>	<u>232</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

C Hughes

Director

Approved by the board on 28 September 2016

Hughes Partnership Management Company Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

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 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	232	<u>232</u>	<u>232</u>

3 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
C Hughes				
Loan account (repaid June 2016)	-	19	-	19
K P Hughes				
Loan account (repaid June 2016)	-	69	-	69
	<u>-</u>	<u>88</u>	<u>-</u>	<u>88</u>

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