

Registered Number 05334535

SIMMONS MANAGEMENT LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Current assets			
Debtors	2	-	468
Cash at bank and in hand		1,340	161
		<u>1,340</u>	<u>629</u>
Prepayments and accrued income		363	491
Creditors: amounts falling due within one year		0	(60)
Net current assets (liabilities)		<u>1,703</u>	<u>1,060</u>
Total assets less current liabilities		<u>1,703</u>	<u>1,060</u>
Total net assets (liabilities)		<u><u>1,703</u></u>	<u><u>1,060</u></u>
Capital and reserves			
Called up share capital		5	5
Other reserves		2,095	2,095
Profit and loss account		(397)	(1,040)
Shareholders' funds		<u><u>1,703</u></u>	<u><u>1,060</u></u>

- For the year ending 31 January 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 20 September 2016

And signed on their behalf by:

Stuart Russell, Director

Alistair Campbell, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

A previous year adjustment has been shown in the P&L line as there is nowhere else to show it.
2015 was (91) and 2016 was 110

2 Debtors

homeowner maintenance payments outstanding

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.