Registered Number 00392933

COURTCROFT PROPERTIES LTD.

Abbreviated Accounts

31 March 2016

COURTCROFT PROPERTIES LTD. **Registered Number 00392933**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	*£*
Called up share capital not paid		-	-
Current assets			
Debtors		99,874	109,443
Cash at bank and in hand		91,875	95,864
		191,749	205,307
Creditors: amounts falling due within one year		(36,417)	(47,438)
Net current assets (liabilities)		155,332	157,869
Total assets less current liabilities		155,332	157,869
Total net assets (liabilities)		155,332	157,869
Capital and reserves			
Called up share capital	2	1,606	1,606
Profit and loss account		153,726	156,263
Shareholders' funds		155,332	157,869

- For the year ending 31 March 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 29 December 2016

And signed on their behalf by:
NJ Chiswell, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the invoiced value of goods and services supplied by the Company, net of value added tax and trade discounts

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	*£*
406 Ordinary shares of £1 each	406	406
1,200 Preference shares of £1 each	1,200	1,200