

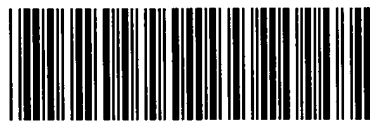
Registration number 889576

**Harleyford Court Management Company Limited
Company limited by guarantee**

Abbreviated accounts

for the year ended 30 September 2015

TUESDAY



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28/06/2016
COMPANIES HOUSE

**Amey Kamp LLP
Chartered Accountants
310 Harrow Road
Wembley
Middlesex
HA9 6LL**

Harleyford Court Management Company Limited
Company limited by guarantee

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

Harleyford Court Management Company Limited
Company limited by guarantee

Abbreviated balance sheet
as at 30 September 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,289		1,289
Current assets					
Debtors		11,141		9,117	
		<u>11,141</u>		<u>9,117</u>	
Creditors: amounts falling due within one year		<u>(12,158)</u>		<u>(10,134)</u>	
Net current liabilities			<u>(1,017)</u>		<u>(1,017)</u>
Total assets less current liabilities			272		272
Creditors: amounts falling due after more than one year			<u>(1,260)</u>		<u>(1,260)</u>
Deficiency of assets			<u>(988)</u>		<u>(988)</u>
Reserves					
Profit and loss account			<u>(988)</u>		<u>(988)</u>
Members' funds			<u>(988)</u>		<u>(988)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Harleyford Court Management Company Limited
Company limited by guarantee

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 30 September 2015


For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the directors on 23 June 2016, and are signed on their behalf by:



K. D. Musani
Director

Registration number 889576

The notes on page 3 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 30 September 2015**

1.1. Accounting convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

The company's income is attributable to one activity, being contributions received from the members, for the management and administration of the property at Harleyford Court, Harrow Road, Wembley, Middlesex. HA0 2OH.

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - No depreciation provided on freehold land.

3. Company limited by guarantee

The membership of the company is restricted to owners of the leases or occupiers of properties derived from the company and, in the event of winding up, the liability of the members is limited to a amount not exceeding £50 per member.

The accounts have been prepared on a going concern basis, the validity of which is based on the continuing support from the company's creditors. In the absence of such support, the going concern basis would be invalid and provisions would have to be made for any losses that may arise on the realisation of the company's assets.