REGISTERED NUMBER: 00900206 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 25 MARCH 2016

FOR

COLNBROOK COURT MANAGEMENT COMPANY LIMITED

**COLNBROOK COURT MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 00900206)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 25 MARCH 2016**

COLNBROOK COURT MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 25 MARCH 2016

DIRECTORS:	R Pabbi I Strong
REGISTERED OFFICE:	Suite D Global House Shrewsbury Business Park Shrewsbury Shropshire SY2 6LG
REGISTERED NUMBER:	00900206 (England and Wales)
ACCOUNTANTS:	Haines & Co Chartered Accountants Carlton House 28/29 Carlton Terrace Portslade East Sussex BN41 1UR

**ABBREVIATED BALANCE SHEET
25 MARCH 2016**

	Notes	2016	2015
		£	£
FIXED ASSETS			
Tangible assets	2	10	10
TOTAL ASSETS LESS CURRENT LIABILITIES		10	10
RESERVES			
Other reserves		10	10
		10	10

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 25 March 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

(b) 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 profit or loss for each financial year in accordance with the requirements of 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 12 November 2016 and were signed on its behalf by:

R Pabbi - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 25 MARCH 2016**

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - freehold buildings at 0%

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 26 March 2015 and 25 March 2016	10
NET BOOK VALUE	
At 25 March 2016	10
At 25 March 2015	10

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.