ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 25 MARCH 2015

FOR

COLNBROOK COURT MANAGEMENT COMPANY LIMITED

COLNBROOK COURT MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 00900206)

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COLNBROOK COURT MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 25 MARCH 2015

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

COLNBROOK COURT MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 00900206)

ABBREVIATED BALANCE SHEET 25 MARCH 2015

	Notes	2015 £	2014 £
FIXED ASSETS Tangible assets	2	10	10
TOTAL ASSETS LESS CURRENT LIABILITIES			10
RESERVES			
Other reserves		<u>10</u> <u>10</u>	<u>10</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 25 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

statements, so far as applicable to the company.

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

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 4 December 2015 and were signed on its behalf by:

R Pabbi - Director

COLNBROOK COURT MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 00900206)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 25 MARCH 2015

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 April 2008).

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

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.