

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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FOR THE YEAR ENDED 25 MARCH 2015**

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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	<u>10</u>	<u>10</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10</u>	<u>10</u>
RESERVES			
Other reserves		<u>10</u>	<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:

- (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 statements, so far as applicable to the company.
- (b)

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

	Total £
COST	
At 26 March 2014 and 25 March 2015	<u>10</u>
NET BOOK VALUE	
At 25 March 2015	<u>10</u>
At 25 March 2014	<u>10</u>

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.