

**FOREST COURT (MAINTENANCE) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

Fewston Business Services Ltd

1 Foundry Yard
New Row
Boroughbridge
York
YO51 9AX

Forest Court (Maintenance) Limited
Company No. 01794992
Abbreviated Balance Sheet 31 December 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1		1
			<u>1</u>		<u>1</u>
CURRENT ASSETS					
Debtors		387		349	
Cash at bank and in hand		13,862		11,300	
		<u>14,249</u>		<u>11,649</u>	
Creditors: Amounts Falling Due Within One Year		(333)		(333)	
		<u>(333)</u>		<u>(333)</u>	
NET CURRENT ASSETS (LIABILITIES)			13,916		11,316
			<u>13,916</u>		<u>11,316</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			13,917		11,317
			<u>13,917</u>		<u>11,317</u>
NET ASSETS			13,917		11,317
			<u>13,917</u>		<u>11,317</u>
CAPITAL AND RESERVES					
Called up share capital	3		20		20
Profit and Loss Account			13,897		11,297
			<u>13,897</u>		<u>11,297</u>
SHAREHOLDERS' FUNDS			13,917		11,317
			<u>13,917</u>		<u>11,317</u>

Forest Court (Maintenance) Limited
Company No. 01794992
Abbreviated Balance Sheet (continued) 31 December 2015

For the year ending 31 December 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 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr J Johnstone

13/04/2016

Forest Court (Maintenance) Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises maintenance charges received.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0% per annum of cost
----------	----------------------

2 . Tangible Assets

	Total
Cost	£
As at 1 January 2015	1
	<hr/>
As at 31 December 2015	1
	<hr/> <hr/>
Net Book Value	
As at 31 December 2015	1
	<hr/> <hr/>
As at 1 January 2015	1
	<hr/> <hr/>

3 . Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	20	20	20
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

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.