
1-12 PILGRIMS COURT CO LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1-12 PILGRIMS COURT CO LIMITED
REGISTERED NUMBER: 01807880

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Tangible assets	2		10,126		10,126
CURRENT ASSETS					
Debtors		388		385	
Cash at bank and in hand		14,889		11,926	
		15,277		12,311	
CREDITORS: amounts falling due within one year		(1,014)		(966)	
NET CURRENT ASSETS			14,263		11,345
TOTAL ASSETS LESS CURRENT LIABILITIES			24,389		21,471
CAPITAL AND RESERVES					
Other reserves			24,389		21,471
			24,389		21,471

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 4 May 2016.

Mr S D Foulston
Director

The notes on page 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been 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 revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

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 fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property	-	Not Depreciated
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2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2015 and 31 March 2016	<u>10,126</u>
Depreciation	
At 1 April 2015 and 31 March 2016	<u>-</u>
Net book value	
At 31 March 2016	<u>10,126</u>
At 31 March 2015	<u>10,126</u>

3. COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital.