

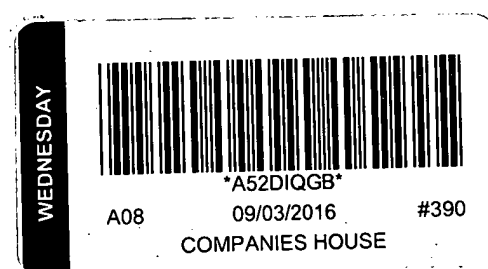
Company Registration No. 01940002 (England and Wales)

CEDAR COURT (SUTTON) MANAGEMENT COMPANY LIMITED

(A COMPANY LIMITED BY GUARANTEE)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015



CEDAR COURT (SUTTON) MANAGEMENT COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)
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CEDAR COURT (SUTTON) MANAGEMENT COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		5,640		5,640
Current assets					
Debtors		11,024		14,084	
Cash at bank and in hand		29,689		26,573	
		<u>40,713</u>		<u>40,657</u>	
Creditors: amounts falling due within one year		<u>(15,187)</u>		<u>(14,732)</u>	
Net current assets			25,526		25,925
Total assets less current liabilities			<u>31,166</u>		<u>31,565</u>
Capital and reserves					
Freehold purchase fund			5,640		5,640
Profit and loss account			25,526		25,925
Members' funds			<u>31,166</u>		<u>31,565</u>

For the financial year ended 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11/3/16


 BEN POWELL

Director

Company Registration No. 01940002

CEDAR COURT (SUTTON) MANAGEMENT COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents service charges receivable.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Freehold reversion is not depreciated.

2 Fixed assets

	Freehold reversion £
Cost	
At 1 January 2015 & at 31 December 2015	5,640
	<u> </u>
At 31 December 2014	5,640
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