

Company Registration No. 01942253 (England and Wales)

**COURT HOUSING LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

# COURT HOUSING LTD

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# COURT HOUSING LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		4		4
<b>Current assets</b>					
Debtors		482		1,090	
Cash at bank and in hand		20,640		18,971	
		<u>21,122</u>		<u>20,061</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(466)</u>		<u>(475)</u>	
<b>Net current assets</b>			20,656		19,586
<b>Total assets less current liabilities</b>			<u>20,660</u>		<u>19,590</u>
<b>Capital and reserves</b>					
Called up share capital	3		145		145
Other reserves			11,100		11,100
Profit and loss account			<u>9,415</u>		<u>8,345</u>
<b>Shareholders' funds</b>			<u>20,660</u>		<u>19,590</u>

For the financial year ended 30 September 2016 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 14 June 2017

G Skinner  
**Director**

**Company Registration No. 01942253**

# COURT HOUSING LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

### 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 other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings	Nil
Tools & Equipment	20% Straight Line
Lighting	20% Straight Line
Security	20% Straight Line

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 October 2015 & at 30 September 2016	5,523
<b>Depreciation</b>	
At 1 October 2015 & at 30 September 2016	5,519
<b>Net book value</b>	
At 30 September 2016	4
At 30 September 2015	4

### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
29 Ordinary Shares of £5 each	145	145

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