

**Registered Number 02307404**

**CHURCH COURT MANAGEMENT COMPANY (STILTON) LIMITED**

**Abbreviated Accounts**

**31 March 2014**

**CHURCH COURT MANAGEMENT COMPANY (STILTON) LIMITED****Abbreviated Balance Sheet as at 31 March 2014****Registered Number 02307404**

|                                                       | <i>Notes</i> | <i>2014</i>  | <i>2013</i>  |
|-------------------------------------------------------|--------------|--------------|--------------|
|                                                       |              | £            | £            |
| <b>Current assets</b>                                 |              |              |              |
| Debtors                                               |              | 1,889        | 1,342        |
| Cash at bank and in hand                              |              | 2,865        | 5,011        |
|                                                       |              | <u>4,754</u> | <u>6,353</u> |
| <b>Creditors: amounts falling due within one year</b> |              | (2,671)      | (2,514)      |
| <b>Net current assets (liabilities)</b>               |              | <u>2,083</u> | <u>3,839</u> |
| <b>Total assets less current liabilities</b>          |              | <u>2,083</u> | <u>3,839</u> |
| <b>Total net assets (liabilities)</b>                 |              | <u>2,083</u> | <u>3,839</u> |
| <b>Capital and reserves</b>                           |              |              |              |
| Called up share capital                               | 2            | 16           | 16           |
| Other reserves                                        |              | 2,067        | 3,823        |
| <b>Shareholders' funds</b>                            |              | <u>2,083</u> | <u>3,839</u> |

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 December 2014

And signed on their behalf by:

**Mr P A J Morris, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents contributions received from tenants.

**Other accounting policies****Maintenance reserve**

Funds received in excess of expenditure during the year are transferred to a maintenance reserve to meet future substantial maintenance costs on the flats 2-18 Chapel Court, High Street, Stilton, Peterborough, PE7 3FL.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

|                               | <i>2014</i> | <i>2013</i> |
|-------------------------------|-------------|-------------|
|                               | <i>£</i>    | <i>£</i>    |
| 16 Ordinary shares of £1 each | 16          | 16          |

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