

Registered Number 02407980

"MAGNOLIA COURT RESIDENTS" COMPANY LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	16,580	16,580
		<u>16,580</u>	<u>16,580</u>
Total assets less current liabilities		<u>16,580</u>	<u>16,580</u>
Total net assets (liabilities)		<u>16,580</u>	<u>16,580</u>
Capital and reserves			
Called up share capital		80	80
Other reserves		16,500	16,500
Shareholders' funds		<u>16,580</u>	<u>16,580</u>

- For the year ending 31 March 2016 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 17 October 2016

And signed on their behalf by:

Allen Hovespian, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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

The company has no turnover as such but acts on behalf of the leaseholders, in maintaining and administering Magnolia Court, 248 Nether Street, Finchley, London N3 1HX.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	16,580
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>16,580</u>
Depreciation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>16,580</u>
At 31 March 2015	<u>16,580</u>

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