

Registered Number 02447154

ABRIDGE COURT (WALTHAM CROSS) LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	1,883	1,883
		<u>1,883</u>	<u>1,883</u>
Current assets			
Debtors	3	2,973	3,632
Cash at bank and in hand		2,545	3,833
		<u>5,518</u>	<u>7,465</u>
Net current assets (liabilities)		<u>5,518</u>	<u>7,465</u>
Total assets less current liabilities		<u>7,401</u>	<u>9,348</u>
Creditors: amounts falling due after more than one year	4	(1,401)	(1,731)
Total net assets (liabilities)		<u>6,000</u>	<u>7,617</u>
Capital and reserves			
Called up share capital	5	12	12
Other reserves		7,605	7,051
Profit and loss account		(1,617)	554
Shareholders' funds		<u>6,000</u>	<u>7,617</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 3 September 2016

And signed on their behalf by:

Barry Kingham, 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,883
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,883</u>
Depreciation	
At 1 April 2015	0
Charge for the year	0
On disposals	-
At 31 March 2016	<u>0</u>
Net book values	
At 31 March 2016	<u>1,883</u>
At 31 March 2015	<u>1,883</u>

3 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	2,973	3,632

4 Creditors

	2016	2015
	£	£
Non-instalment debts due after 5 years	1,401	1,731

5 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
12 A Ordinary shares of £1 each	12	12

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.