

Registered Number 02522006

ABBOTS COURT (WEYMOUTH) LIMITED

Micro-entity Accounts

30 November 2016

Micro-entity Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand		40,270	35,425
		<u>40,270</u>	<u>35,425</u>
Prepayments and accrued income		662	614
		<u>40,932</u>	<u>36,039</u>
Net current assets (liabilities)			
		<u>40,932</u>	<u>36,039</u>
Total assets less current liabilities			
		(619)	(561)
		<u>40,313</u>	<u>35,478</u>
Capital and reserves			
Called up share capital		20	20
Profit and loss account		40,293	35,458
		<u>40,313</u>	<u>35,478</u>
Shareholders' funds			

- For the year ending 30 November 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 February 2017

And signed on their behalf by:

Mr W R Davis, Director

Mrs L Roberts, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.