

Registered Number 03242056

COURTYARD MANAGEMENT SERVICES LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		50,874	39,741
Cash at bank and in hand		-	7
		<u>50,874</u>	<u>39,748</u>
Creditors: amounts falling due within one year		(50,544)	(50,917)
Net current assets (liabilities)		<u>330</u>	<u>(11,169)</u>
Total assets less current liabilities		<u>330</u>	<u>(11,169)</u>
Total net assets (liabilities)		<u>330</u>	<u>(11,169)</u>
Capital and reserves			
Called up share capital	2	3	3
Profit and loss account		327	(11,172)
Shareholders' funds		<u>330</u>	<u>(11,169)</u>

- For the year ending 30 April 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 16 January 2017

And signed on their behalf by:

M Monaghan, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Fixtures and fittings - 25% on reducing balance

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
3 Ordinary shares of £1 each	3	3

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