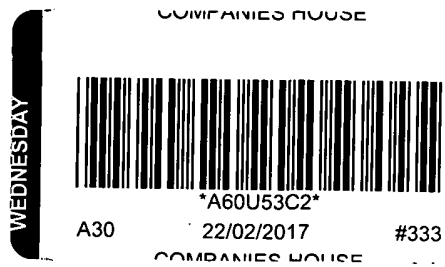


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

FOR

ABBOTS COURT MANAGEMENT LIMITED



**ABBOTS COURT MANAGEMENT LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 June 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ABBOTS COURT MANAGEMENT LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 June 2016**

**DIRECTORS:**

P C Dobson  
M A Barnes  
T M Broadbent  
Mr M Moss  
Mr W Mellor

**SECRETARY:**

Graymarsh Property Services Limited

**REGISTERED OFFICE:**

c/o Graymarsh Property Services Limited  
No 2 The Courtyard  
Earl Road  
Cheadle Hulme  
Cheshire  
SK8 6GN

**REGISTERED NUMBER:**

03595219 (England and Wales)

**ACCOUNTANTS:**

Hanleys  
Chartered Accountants  
Spring Court  
Spring Road  
Hale  
Cheshire WA14 2UQ

ABBREVIATED BALANCE SHEET  
30 June 2016

	Notes	30.6.16 £	30.6.15 £
<b>CURRENT ASSETS</b>			
Debtors		6,049	3,915
Cash at bank		27,852	47,566
		<u>33,901</u>	<u>51,481</u>
<b>CREDITORS</b>			
Amounts falling due within one year		4,554	12,920
		<u>29,347</u>	<u>38,561</u>
<b>NET CURRENT ASSETS</b>			
		<u>29,347</u>	<u>38,561</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>29,347</u>	<u>38,561</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	46	46
Income and expenditure account		29,301	38,515
		<u>29,347</u>	<u>38,561</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>29,347</u>	<u>38,561</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7.2.17 and were signed on its behalf by:

  
Director P DOBSON

The notes form part of these abbreviated accounts

**ABBOTS COURT MANAGEMENT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 30 June 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents service charges receivable from the residents for the maintenance of the property for the year.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
46	Ordinary	£1	<u>46</u>	<u>46</u>