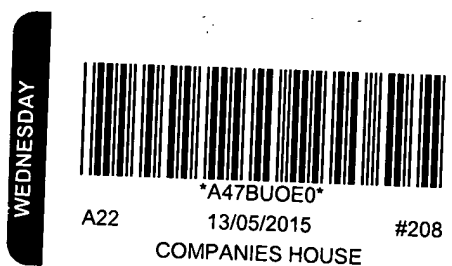


REGISTERED NUMBER: 3946025
(England and Wales)

Abbreviated Financial Statements for the Year Ended 31 March 2015

For

Berrys Court Management Limited



Berrys Court Management Limited

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Berrys Court Management Limited

**Company Information
For the Year Ended 31 March 2015**

DIRECTORS:

**Mr NM Halsey
Mrs MF Lyon**

SECRETARY:

Mrs MF Lyon

REGISTERED OFFICE:

**Flat 1
Berrys Court
Knaresborough
North Yorkshire
HG5 0EP**

REGISTERED NUMBER:

**3946025 (England and
Wales)**

Berrys Court Management Limited

Abbreviated Balance Sheet

31 March 2015

31.3.14		Notes	31.3.15
£			£
—	CURRENT ASSETS:		—
	Debtors		
<u>6890</u>	Cash at bank		<u>1612</u>
6890			1612
	CREDITORS: Amounts		
<u>2590</u>	falling due within one year		<u>1606</u>
4300			<u>0006</u>
	more than one year		0000
4294	NET CURRENT ASSETS:		<u>6</u>
<u>6</u>	TOTAL ASSETS LESS		<u>6</u>
6	CURRENT LIABILITIES:		
	CAPITAL AND RESERVES:		
<u>6</u>	Called up share capital	2	<u>6</u>
<u>£6</u>	SHAREHOLDERS' FUNDS:		<u>£6</u>
=====			=====

For the year ending 31/03/15 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

`These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime`.

ON BEHALF OF THE BOARD:

.....*M. F. Lyon*.....

Mrs MF Lyon – DIRECTOR

.....*Mr MN Halsey*.....

Mr MN Halsey - DIRECTOR

Approved by the Board on.....*11th May 2015*.....

The notes form part of these financial statements

Berrys Court Management Limited

Notes to the Abbreviated Financial Statements for the year Ended 31 March 2015

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 March 2000).

Turnover

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal Value:	31.3.15 £	31.3.14 £
6	Ordinary	£1	6 =	6 =

Allotted, issued and fully paid:

Number:	Class:	Nominal Value:	31.3.15 £	31.3.14 £
6	Ordinary	£1	6 =	6 =