

**Registered Number 04264979**

**ALEXANDRA COURT MANAGEMENT COMPANY (LINSLADE) LIMITED**

**Abbreviated Accounts**

**31 December 2015**

**ALEXANDRA COURT MANAGEMENT COMPANY (LINSLADE) LIMITED****Abbreviated Balance Sheet as at 31 December 2015****Registered Number 04264979**

|                                                       | <i>Notes</i> | <i>2015</i>  | <i>2014</i>  |
|-------------------------------------------------------|--------------|--------------|--------------|
|                                                       |              | £            | £            |
| <b>Current assets</b>                                 |              |              |              |
| Debtors                                               | 2            | 60           | 20           |
| Cash at bank and in hand                              |              | 1,603        | 1,858        |
|                                                       |              | <u>1,663</u> | <u>1,878</u> |
| <b>Creditors: amounts falling due within one year</b> | 3            | (156)        | (156)        |
| <b>Net current assets (liabilities)</b>               |              | <u>1,507</u> | <u>1,722</u> |
| <b>Total assets less current liabilities</b>          |              | <u>1,507</u> | <u>1,722</u> |
| <b>Total net assets (liabilities)</b>                 |              | <u>1,507</u> | <u>1,722</u> |
| <b>Capital and reserves</b>                           |              |              |              |
| Called up share capital                               | 4            | 10           | 10           |
| Profit and loss account                               |              | 1,497        | 1,712        |
| <b>Shareholders' funds</b>                            |              | <u>1,507</u> | <u>1,722</u> |

- For the year ending 31 December 2015 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 2 March 2016

And signed on their behalf by:

**Mrs F Quinn, Director**

# ALEXANDRA COURT MANAGEMENT COMPANY (LINSLADE) LIMITED

Registered Number 04264979

## Notes to the Abbreviated Accounts for the period ended 31 December 2015

### 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 Debtors

|                                                                    | 2015 | 2014 |
|--------------------------------------------------------------------|------|------|
|                                                                    | £    | £    |
| Debtors include the following amounts due after more than one year | 60   | 20   |
| Shareholders arrears of service charges included in turnover       |      |      |

### 3 Creditors

|               | 2015 | 2014 |
|---------------|------|------|
|               | £    | £    |
| Secured Debts | 156  | 156  |

### 4 Called Up Share Capital

Allotted, called up and fully paid:

|                               | 2015 | 2014 |
|-------------------------------|------|------|
|                               | £    | £    |
| 10 Ordinary shares of £1 each | 10   | 10   |

called up share capital

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