

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2016**  
**FOR**  
**ABBEYDALE COURT (DERBY)**  
**MANAGEMENT CO LIMITED**



**ABBEYDALE COURT (DERBY) MANAGEMENT CO LIMITED**  
**(REGISTERED NUMBER 04313266)**

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**FOR THE YEAR ENDED 31 OCTOBER 2016**

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**ABBEYDALE COURT (DERBY) MANAGEMENT CO LIMITED**  
**(REGISTERED NUMBER: 04313266)**

**ABBREVIATED BALANCE SHEET**

**31 OCTOBER 2016**

	Note	2016		2015	
		£	£	£	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			1		1
<b>CURRENT ASSETS</b>					
Debtors		1,301		1,339	
Cash at bank and in hand		7,661		4,555	
		<u>8,962</u>		<u>5,894</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>8,753</u>		<u>5,685</u>	
<b>NET CURRENT LIABILITIES</b>			209		209
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>210</u>		<u>210</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		10		10
Profit and loss account			<u>200</u>		<u>200</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>210</u>		<u>210</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2016.

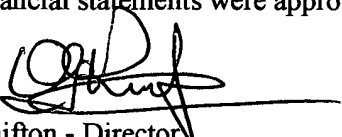
The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006 and
- (ii) 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 profit or loss 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 directors on 16th February, 2017 and were signed by:

  
M J Knifton - Director

The notes on pages 2 and 3 form part of these abbreviated accounts

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2016

### Accounting convention

## Turnover

## Depreciation

Storage Building	-	10% per annum straight line
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Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

## 2. FIXED ASSETS

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**ABBNEYDALE COURT (DERBY) MANAGEMENT CO LIMITED**  
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**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 OCTOBER 2016**

**3. CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2016</b>	<b>2015</b>
			<b>£</b>	<b>£</b>
10	Ordinary	£1	<b><u>10</u></b>	<b><u>10</u></b>