Registered Number 05182573

ABBEY COURT MANAGEMENT (TANKERTON) LIMITED

Abbreviated Accounts

31 July 2016

ABBEY COURT MANAGEMENT (TANKERTON) LIMITED **Registered Number 05182573**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		600	-
Cash at bank and in hand		199	1,162
		799	1,162
Creditors: amounts falling due within one year		(557)	(123)
Net current assets (liabilities)		242	1,039
Total assets less current liabilities		242	1,039
Total net assets (liabilities)		242	1,039
Reserves			
Income and expenditure account		242	1,039
Members' funds		242	1,039

- For the year ending 31 July 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 5 September 2016

And signed on their behalf by:
Mr N Clarke, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

2 **Company limited by guarantee**
Company is limited by guarantee and consequently does not have share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.