

Registered Number: 05271178

England and Wales

Belgrave Court (Taunton) Management Company (No.2) Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 October 2016

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Belgrave Court (Taunton) Management Company (No.2) Ltd

Accountants' Report
For the year ended 31 October 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2016 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Vernon Barrow Ltd
Wessex House
66 High Street
Honiton
Devon
EX14 1PD

Belgrave Court (Taunton) Management Company (No.2) Ltd
Abbreviated Balance Sheet
As at 31 October 2016

Notes	2016 £	2015 £
Creditors: amounts falling due within one year	(6,163)	(6,163)
Net current liabilities	(6,163)	(6,163)
Total assets less current liabilities	(6,163)	(6,163)
Net liabilities	(6,163)	(6,163)
Capital and reserves		
Profit and loss account	(6,163)	(6,163)
Members' Funds	(6,163)	(6,163)

For the year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

J L Grace Director

Date approved by the board: 24 July 2017

Belgrave Court (Taunton) Management Company (No.2) Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 October 2016

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Company limited by guarantee

The company is limited by guarantee and therefore has no shares.

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.