

JOHN WILLIAM COURT (ROKESBY ROAD) MANAGEMENT LIMITED

ABBREVIATED FINANCIAL STATEMENTS

31ST DECEMBER 2015

COMPANY NUMBER 06025838



JOHN WILLIAM COURT (ROKESBY ROAD) MANAGEMENT LIMITED

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JOHN WILLIAM COURT (ROKESBY ROAD) MANAGEMENT LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31ST DECEMBER 2015

Directors: J Drennan

Secretary: Miss E J Drennan

Registered Office: 4 Abbetts Lane
Camberley
Surrey
GU15 2PR

Registered Number: 06025838 (England and Wales)

JOHN WILLIAM COURT (ROKESBY ROAD) MANAGEMENT LIMITED
ABBREVIATED BALANCE SHEET
31ST DECEMBER 2015

	2015	2014
	£	£
FIXED ASSETS		
Tangible assets	-	-
CURRENT ASSETS		
Trade and sundry debtors	4	4
Cash in bank and in hand	134	142
	<hr/> 138	<hr/> 146
CREDITORS: Amounts falling due within one year	<hr/> -	<hr/> -
NET CURRENT ASSETS	138	146
	<hr/> 138	<hr/> 146
CAPITAL AND RESERVES		
Called up share capital	4	4
Profit and loss account	138	146
	<hr/> 142	<hr/> 150

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard Entities (effective April 2009).

For the financial year ended 31st December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These accounts were approved by the Board of Directors on 11 January 2016 and signed on its behalf by:


J DRENNAN (DIRECTOR)

JOHN WILLIAM COURT (ROKESBY ROAD) MANAGEMENT LIMITED

NOTES TO FINANCIAL STATEMENTS

1. ACCOUNTING POLICIES

a) Accounting convention

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

b) Turnover

Turnover represents the service charge payments received in the year.

c) Cash-flow statement

As permitted by financial reporting standard 1 the company has not prepared a cash-flow statement on the grounds that it qualifies as a small company.

2. SHARE CAPITAL

Authorised No

Allotted, called up and fully paid

Ordinary shares of £1 each

100

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