



Plummer Parsons
Chartered Accountants

PEVENSEY COURT (FREEHOLD) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016
Company Registration No. 06351139 (England and Wales)

THURSDAY



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COMPANIES HOUSE

Chartered Accountants
& Statutory Auditor

PEVENSEY COURT (FREEHOLD) LIMITED

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PEVENSEY COURT (FREEHOLD) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		47,392		47,392
Current assets					
Debtors		610		120	
Cash at bank and in hand		2,668		7,358	
		<u>3,278</u>		<u>7,478</u>	
Creditors: amounts falling due within one year		<u>(48,572)</u>		<u>(47,115)</u>	
Net current liabilities			(45,294)		(39,637)
Total assets less current liabilities			<u>2,098</u>		<u>7,755</u>
Capital and reserves					
Called up share capital	3		20		20
Profit and loss account			2,078		7,735
Shareholders' funds			<u>2,098</u>		<u>7,755</u>

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 August 2016

Mr J Davey
Director



Mr J Knight
Director



Company Registration No. 06351139

PEVENSEY COURT (FREEHOLD) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	Nil
Land and buildings Leasehold	Nil

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 May 2015 & at 30 April 2016	47,392
At 30 April 2015	47,392

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
20 Ordinary shares of £1 each	20	20

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