REGISTERED NUMBER: 06793961 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2016

for

8 St Johns Court Management Company Ltd

Contents of the Abbreviated Accounts
for the year ended 31 January 2016

Company Information
for the year ended 31 January 2016

DIRECTORS:	E Modave M W O'Neil M Sivarajah
REGISTERED OFFICE:	Flat 4 8 Tyers Gate London SE1 3HX
REGISTERED NUMBER:	06793961 (England and Wales)
ACCOUNTANTS:	Amherst Accountancy 1st Floor, Springbank House 13 Pembroke Road Sevenoaks Kent TN13 1XR

Abbreviated Balance Sheet
31 January 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		10,266		10,266
CURRENT ASSETS					
Debtors		588		-	
Cash at bank		8,878		9,900	
		9,466		9,900	
CREDITORS					
Amounts falling due within one year		720		720	
NET CURRENT ASSETS			8,746		9,180
TOTAL ASSETS LESS CURRENT LIABILITIES			19,012		19,446
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			19,009		19,443
SHAREHOLDERS' FUNDS			19,012		19,446

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

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

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 Board of Directors on 4 March 2016 and were signed on its behalf by:

E Modave - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 January 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Represents income contributed by the flats towards the general running expenses of the building.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - in accordance with the property

Corporation tax
Corporation Tax is not due as it is a flat management company which has been set up to manage a block of flats, which has no income other than interest income under £1000, that's taxed at source.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2015	
and 31 January 2016	10,266
NET BOOK VALUE	
At 31 January 2016	10,266
At 31 January 2015	10,266

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
3	Ordinary	3.00	3	3

**Report of the Accountants to the Directors of
8 St Johns Court Management Company Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

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.

Amherst Accountancy
1st Floor, Springbank House
13 Pembroke Road
Sevenoaks
Kent
TN13 1XR

4 March 2016