

REGISTERED NUMBER : 00809460
ENGLAND AND WALES

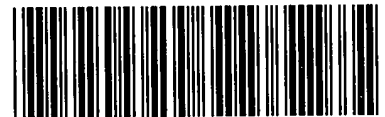
HAROLD COURT (TEDDINGTON) MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED

31ST DECEMBER 2015

THURSDAY



A51Y7P7M

A22

03/03/2016

#117

COMPANIES HOUSE

G.V. FISHER. FCA.
Chartered Accountant
FLINT HOUSE
58, WORPLE ROAD
EPSOM, SURREY
KT18 5EL

REGISTERED NUMBER: 00809460
ENGLAND AND WALES

HAROLD COURT (TEDDINGTON) MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST DECEMBER 2015

	<u>Note</u>	<u>2015</u>	<u>2014</u>
<u>FIXED ASSETS</u>			
Tangible Assets	2	4,500	4,500
<u>CURRENT ASSETS</u>			
Debtors		1,807	1,618
Cash at Bank and in Hand		<u>6,889</u>	<u>5,516</u>
		8,696	7,134
<u>CREDITORS:</u> amounts falling due within one year		<u>1,659</u>	<u>1,517</u>
		7,037	5,617
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>11,537</u>	<u>10,117</u>
<u>CREDITORS:</u> amounts falling due after more than one year			
	3	4,500	4,500
<u>NET ASSETS</u>		<u>£7,037</u>	<u>£5,617</u>
<u>CAPITAL AND RESERVES</u>			
SHARE CAPITAL	4	108	108
PROFIT AND LOSS ACCOUNT		6,929	5,509
		<u>£7,037</u>	<u>£5,617</u>

The directors' statement required by the Companies Act 2006 is shown on the following page which forms part of this Abbreviated Balance Sheet.

The notes form part of these accounts.

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HAROLD COURT (TEDDINGTON) MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST DECEMBER 2015 (Continued)

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

The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit of the accounts for the year ended 31st December 2015 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the Board on *25th February* 2016

D.F. BOOTE
DIRECTOR



The notes form part of these accounts.

HAROLD COURT (TEDDINGTON) MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE
YEAR ENDED 31ST DECEMBER 2015

1. ACCOUNTING POLICIES

(a) ACCOUNTING CONVENTION

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

(b) TURNOVER

Turnover comprises service charges receivable from the flat owners.

(c) DEPRECIATION

No depreciation has been provided on freehold property as the value is likely to increase as the length of the leases shorten.

2. TANGIBLE ASSETS

The company owns the Freehold Property title known as Harold Court, 32 Hampton Road, Teddington, Middlesex TW11 0JU at cost £4,500 (2014 - £4,500).

3. CREDITORS

Amounts falling due after more than one year

Loans from members

2015

2014

£4,500

£4,500

4. SHARE CAPITAL

Allotted, Issued and Fully Paid

- 9 Ordinary shares of £12 each

2015

2014

£108

£108