

Hever Court Residents Management (A&B) Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

King & Taylor Limited
4th Floor, Joynes House
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Kent
DA11 0AT

Hever Court Residents Management (A&B) Limited
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Hever Court Residents Management (A&B) Limited
(Registration number: 01273699)
Abbreviated Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Current assets			
Debtors		1,093	1,105
Cash at bank and in hand		<u>15,613</u>	<u>13,681</u>
		16,706	14,786
Creditors: Amounts falling due within one year		<u>(1,336)</u>	<u>(1,107)</u>
Net assets		<u><u>15,370</u></u>	<u><u>13,679</u></u>
Capital and reserves			
Called up share capital	<u>2</u>	120	120
Profit and loss account		<u>15,250</u>	<u>13,559</u>
Shareholders' funds		<u><u>15,370</u></u>	<u><u>13,679</u></u>

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 .

Approved by the Board on 17 May 2016 and signed on its behalf by:

.....
J Darts
Director

The notes on page 2 form an integral part of these financial statements.

Hever Court Residents Management (A&B) Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents maintenance charges payable by the residents

2 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £5.00 each	24	120	24	120
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3 Control

The company is controlled by the residents acting as a group.

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