

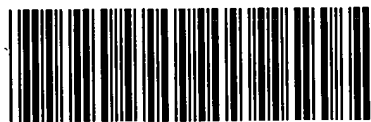
COMPANY NUMBER 01624636 (England and Wales)

CROFT COURT MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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CROFT COURT MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	<u>Notes</u>	2016		2015	
		£	£	£	£
Current Assets					
Debtors		1,297		2,035	
Cash at bank and in hand		<u>1,458</u>		<u>848</u>	
			2,755		2,883
Creditors : amounts falling due within one year			(571)		(731)
Total assets less current liabilities			<u><u>2,184</u></u>		<u><u>2,152</u></u>
Capital and reserves					
Called-Up Share Capital	2		8		8
General Reserve			1,706		1,674
Special Reserve			470		470
Shareholders' funds			<u><u>2,184</u></u>		<u><u>2,152</u></u>

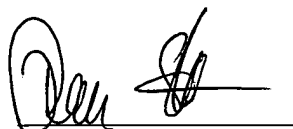
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. No notice requesting an audit has been deposited under section 476 of the Companies Act 2006.

Directors responsibilities :

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

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and signed on their behalf by :


 Mr D G Slocombe
 Director

10/7/16
 Dated

CROFT COURT MANAGEMENT COMPANY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
AS AT 31 MARCH 2016

1 Accounting Policies

1.1 Accounting convention

The Financial statements have been prepared under the historical cost convention
Fixed Assets are recorded at cost

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 service charges.

2 Share Capital

	2016 £	2015 £
Authorised :		
1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
 Allotted, called up and fully paid :		
8 Ordinary Shares of £1 each	<u>8</u>	<u>8</u>