

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015
FOR
ATHERTON COURT MANAGEMENT LIMITED

THURSDAY



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28/07/2016

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COMPANIES HOUSE

ATHERTON COURT MANAGEMENT LIMITED

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for the Year Ended 30 November 2015

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ATHERTON COURT MANAGEMENT LIMITED

COMPANY INFORMATION
for the Year Ended 30 November 2015

DIRECTOR: I Walsh

SECRETARY: J T Price

REGISTERED OFFICE: 100 High Road
Loughton
Essex

REGISTERED NUMBER: 1626428

ACCOUNTANTS: Moulsham Audits Ltd
Falcon House
3 King Street
Castle Hedingham
Halstead
Essex
CO9 3ER

ABBREVIATED BALANCE SHEET
30 November 2015

30.11.14 £	Notes	30.11.15 £
-		-
TOTAL ASSETS LESS CURRENT LIABILITIES		
CAPITAL AND RESERVES		
27	2	27
(27)		(27)
SHAREHOLDERS' FUNDS		
-		-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

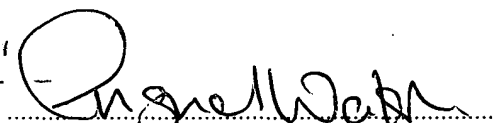
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 7/7/16 and were signed by:


I Walsh - Director

ATHERTON COURT MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 November 2015

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).

The company was dormant throughout the current year and previous year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.15 £	30.11.14 £
27	Ordinary	£1	<u>27</u>	<u>27</u>