

Registered Number 01697907

Albury Court Management Company Limited

Abbreviated Accounts

30 June 2015

Balance Sheet as at 30 June 2015

	Notes	2015	2014
		£	£
Fixed assets	2		
Tangible		18,883	0
		<u>18,883</u>	<u>0</u>
Current assets			
Cash at bank and in hand		255	80
Total current assets		<u>255</u>	<u>80</u>
Creditors: amounts falling due within one year		(125)	0
Net current assets (liabilities)		130	80
Total assets less current liabilities		<u>19,013</u>	<u>80</u>
Total net assets (liabilities)		<u>19,013</u>	<u>80</u>
Capital and reserves			
Called up share capital	4	60	80
Other reserves		18,903	0
Profit and loss account		50	0

Shareholders funds

19,013

80

- a. For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 January 2016

And signed on their behalf by:

Mr J T Martin, Director

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Notes to the Abbreviated Accounts

For the year ending 30 June 2015

1 Accounting policies**Basis of accounting**

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).

Cash flow statement

In the opinion of the directors the company qualifies as a small company and accordingly a cash flow statement is not required.

Ground Rent and Service Charges

Service charges receivable represents the amounts charged to the residential owners, as adjusted by transfers to or from deferred income. Ground Rents represent the amount receivable under the lease.

Fixed Assets

All fixed assets are initially recorded at cost.

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 July 2014	0	0
Additions	18,883	18,883
At 30 June 2015	<u>18,883</u>	<u>18,883</u>
Net Book Value		
At 30 June 2015	18,883	18,883
At 30 June 2014	<u>0</u>	<u>0</u>

3 Creditors: amounts falling due after more than one year**4 Share capital**

	2015	2014
	£	£
Authorised share capital:		
6 B Ordinary of £10 each	60	60
Allotted, called up and fully paid:		
6 B Ordinary of £10 each	60	60