REGISTERED NUMBER: 01801387 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

Brookside Court (Hoo) Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	R Moore M D Barry Mrs J A Hill J P Humphries
SECRETARY:	M D Barry
REGISTERED OFFICE:	c/o Mr Michael Barry 5c Brookside Hoo Rochester Kent ME3 9AR
REGISTERED NUMBER:	01801387 (England and Wales)
ACCOUNTANTS:	Sinden Thackeray Partnership Stirling House Sunderland Quay Culpeper Close Rochester Kent ME2 4HN

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Cash in hand		4	4
TOTAL ASSETS LESS CURRENT LIABILITIES		4	4
CAPITAL AND RESERVES			
Called up share capital	2	4	4
SHAREHOLDERS' FUNDS		4	4

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 6 November 2016 and were signed on its behalf by:

M D Barry - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 January 2015).

Service charges
Maintenance contributions reflect amounts spent in the year on service charge costs. Other Maintenance contributions received during the year are held on trust for future expenditure.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
4	Ordinary	£1	4	4

3. CONTRACTUAL COMMITMENTS

The company contracts with third parties in its own name for the supply of services to the property for the maintenance of the common parts in accordance with the terms of the lease. At 31 March 2016 the company had not entered into any non-cancellable contractual commitments.

4. BANK ACCOUNT

All maintenance contributions by tenants which are not spent during the year on service charge costs are held on trust in a bank account, as follows:

Santander £643
Cash £500

5. MAINTENANCE CONTRIBUTIONS

As set out in Note 1, these accounts show only those contributions received in the year that were spent on service charge costs in the year.The total amount of contributions receivable for the year was £1,100 (2015 £1,100)..