

Registered Number 02404442

FISHERGATE COURT MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2016

FISHERGATE COURT MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 March 2016****Registered Number 02404442**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Cash at bank and in hand		515	426
		<u>515</u>	<u>426</u>
Creditors: amounts falling due within one year		(80)	(219)
Net current assets (liabilities)		<u>435</u>	<u>207</u>
Total assets less current liabilities		<u>435</u>	<u>207</u>
Total net assets (liabilities)		<u>435</u>	<u>207</u>
Capital and reserves			
Called up share capital	2	7	7
Profit and loss account		428	200
Shareholders' funds		<u>435</u>	<u>207</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 23 December 2016

And signed on their behalf by:

K.Batty, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover policy

Turnover consists of service charges receivable as contributions to the cost of the external upkeep of the various units.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
7 Ordinary shares of £1 each	7	7

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