

Juniper Court (Abingdon) Management Limited

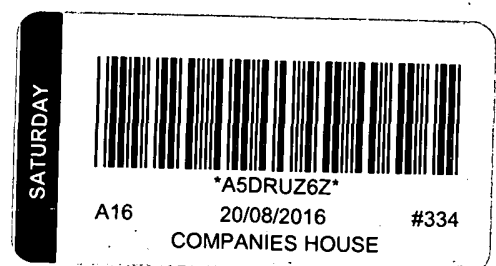
Abbreviated Accounts

For the year ended 31st December 2015

Company Registration Number: 2409192

COX | HINKINS

**Chartered Certified Accountants
Oxford**



Juniper Court (Abingdon) Management Limited

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Juniper Court (Abingdon) Management Limited

Accounting Policies

Basis of accounting

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Income

Income represents amounts recoverable from the owners of the flats in accordance with the terms of their leases.

Juniper Court (Abingdon) Management Limited**Abbreviated Balance Sheet at 31st December 2015**

	Note	2015 £	2014 £
Current assets			
Debtors		5531	5025
Cash at bank		<u>30499</u>	<u>15708</u>
		36030	20733
Creditors: amounts falling due within one year		2348	1023
Net current assets		<u>33682</u>	<u>19710</u>
Total assets less current liabilities		<u>33682</u>	<u>19710</u>
Capital and reserves			
Called up share capital	2	25	25
Income and expenditure account		6325	2353
Major repair reserve fund		<u>27332</u>	<u>17332</u>
		<u>33682</u>	<u>19710</u>

These abbreviated accounts were approved by the Board on 15th August 2016

For the year in question, the company was entitled to exemption from an audit under section 477 of the Companies Act 2006. No notice has been deposited under section 476 of the Act in relation to the accounts for the financial year. The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006; and
- (b) preparing accounts, which give a true and fair view of the state of affairs of the company, as at the end of the financial year, and of its profit or loss for the financial year in accordance with the requirements of section 393 of the Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Director: A M O'Leary

Amelia O'Leary

Registration number: 2409192

Juniper Court (Abingdon) Management Limited**Notes to the Abbreviated Accounts
For the year ended 31st December 2015****1 Accounting policies**

The accounting policies adopted are set out on page 1.

2 Called up share capital

	2015	2014
	£	£
Allotted issued and fully paid		
Ordinary shares of £1 each	<u>25</u>	<u>25</u>