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Company Registration No. 02566792 (England and Wales)

CENTRAL BUSINESS COURT MANAGEMENT CO LTD

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

WEDNESDAY



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21/12/2016

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COMPANIES HOUSE



CLARKE & CO

CHARTERED ACCOUNTANTS

ACORN HOUSE
33 CHURCHFIELD ROAD
LONDON W3 6AY

Telephone: 020 8993 5931
Facsimile: 020 8992 8503
E-mail: partners@clarke-acct.co.uk

CENTRAL BUSINESS COURT MANAGEMENT CO LTD

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CENTRAL BUSINESS COURT MANAGEMENT CO LTD

INDEPENDENT AUDITORS' REPORT TO CENTRAL BUSINESS COURT MANAGEMENT CO LTD

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Central Business Court Management Co Ltd for the year ended 31 March 2016 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of the director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Kishor Pandya FCA (Senior Statutory Auditor)
for and on behalf of Clarke & Co

15 December 2016

Chartered Accountants
Statutory Auditor

Acorn House
33 Churchfield Road
London
W3 6AY

CENTRAL BUSINESS COURT MANAGEMENT CO LTD

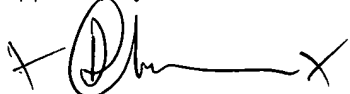
ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1		1
Current assets					
Debtors		19,762		512	
Cash at bank and in hand		857		5,894	
		<u>20,619</u>		<u>6,406</u>	
Creditors: amounts falling due within one year		<u>(25,159)</u>		<u>(13,127)</u>	
Net current liabilities			<u>(4,540)</u>		<u>(6,721)</u>
Total assets less current liabilities			<u>(4,539)</u>		<u>(6,720)</u>
Capital and reserves					
Profit and loss account			<u>(4,539)</u>		<u>(6,720)</u>
Shareholders' funds			<u>(4,539)</u>		<u>(6,720)</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 December 2016



D Chainrai
Director

Company Registration No. 02566792

CENTRAL BUSINESS COURT MANAGEMENT CO LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents the service charges receivable in respect of the communal expenditure in the ordinary course of business, net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% Straight Line
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2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015 & at 31 March 2016	7,574
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Depreciation	
At 1 April 2015 & at 31 March 2016	7,573
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Net book value	
At 31 March 2016	1
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At 31 March 2015	1
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