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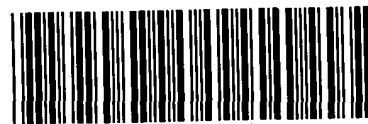
Company Registration No. 02836313 (England and Wales)

DIAMOND COURT MANAGEMENT COMPANY (HORNCHURCH) LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2016

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DIAMOND COURT MANAGEMENT COMPANY (HORNCHURCH) LIMITED

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DIAMOND COURT MANAGEMENT COMPANY (HORNCHURCH) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		8,992		13,892	
Creditors: amounts falling due within one year		<u>(5,705)</u>		<u>(4,912)</u>	
Total assets less current liabilities			<u>3,287</u>		<u>8,980</u>
Total reserves					
Called up share capital	2		18		18
Other reserves			12,030		12,500
Surplus and deficit account			<u>(8,761)</u>		<u>(3,538)</u>
Shareholders' funds			<u>3,287</u>		<u>8,980</u>

For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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 22/12/16



Director S. B. FLETCHER.

Company Registration No. 02836313

DIAMOND COURT MANAGEMENT COMPANY (HORNCHURCH) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 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).

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 maintenance charges receivable in respect of communal expenditure and recoveries from tenants. VAT is not charged thereon.

2 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
18 Ordinary shares of £1 each	18	18
	<u> </u>	<u> </u>

3 Control

There is no controlling party.