

ROYSTON COURT (CROWTHORNE) MANAGEMENT COMPANY LIMITED

Company No 03616791

ABBREVIATED

FINANCIAL STATEMENTS

AT

31st August 2016

THURSDAY



A5MCECQJ

A19

22/12/2016

#128

COMPANIES HOUSE

AS AT 31st August 2016

	note		2015
FIXED ASSETS			
Freehold property	1	5000.00	5000
CURRENT ASSETS			
Debtors		-0.00	0
Cash at Bank		2891.01	3072
		-----	-----
		2891.01	3072
CREDITORS			
Amounts falling due within one year		2672.00	2672
		-----	-----
NET CURRENT ASSETS		219.01	400
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES		5219.01	5400
		=====	=====
CAPITAL & RESERVES			
Called up Share Capital	2	5.00	5
Reserves		5214.01	5395
		-----	-----
		5219.01	5400
		=====	=====

For the year ending 31st August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities;

The members have not required the company to obtain an audit of its accounts 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 accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on the 28th November 2016


 P Garden
 Director

The notes on page 2 form part of these abbreviated financial statements

1. ACCOUNTING POLICIES

These Financial Statements have been prepared under the Historic Cost Convention, employing the fundamental accounting principles of 'Going Concern', 'Accruals', 'Consistency' and 'Prudence', as recommended by the Statement of Standard Accounting Practice No.2.

Freehold property, included in these statements at a nominal valuation has not been depreciated.

2. SHARE CAPITAL

Authorised		
5 Ordinary Shares of £1 each	5.00	5
	=====	===
Allotted, Issued & Fully Paid		
5 Ordinary Shares of £1 each	5.00	5
	=====	===