

Registered Number 03885833

SYCAMORE COURT (FORDINGBRIDGE) MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2015

SYCAMORE COURT (FORDINGBRIDGE) MANAGEMENT LIMITED**Abbreviated Balance Sheet as at 31 December 2015****Registered Number 03885833**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		5,235	4,238
Cash at bank and in hand		7,501	5,908
		<u>12,736</u>	<u>10,146</u>
Creditors: amounts falling due within one year		(8,774)	(7,333)
Net current assets (liabilities)		<u>3,962</u>	<u>2,813</u>
Total assets less current liabilities		<u>3,962</u>	<u>2,813</u>
Total net assets (liabilities)		<u>3,962</u>	<u>2,813</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		3,862	2,713
Shareholders' funds		<u>3,962</u>	<u>2,813</u>

- For the year ending 31 December 2015 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 4 February 2016

And signed on their behalf by:

J S Margolin - For and on behalf of Sinclair Property Limited, Director

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Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents amounts receivable for service charges from tenants.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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