

**Registered Number 04231856**

**CLAIRE COURT MANAGEMENT SUTTON LIMITED**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	13,553	13,553
		<u>13,553</u>	<u>13,553</u>
<b>Current assets</b>			
Cash at bank and in hand		8,949	8,522
		<u>8,949</u>	<u>8,522</u>
<b>Creditors: amounts falling due within one year</b>		(3,185)	(2,332)
<b>Net current assets (liabilities)</b>		<u>5,764</u>	<u>6,190</u>
<b>Total assets less current liabilities</b>		<u>19,317</u>	<u>19,743</u>
<b>Total net assets (liabilities)</b>		<u>19,317</u>	<u>19,743</u>
<b>Capital and reserves</b>			
Called up share capital	3	11	11
Other reserves		19,300	19,500
Profit and loss account		6	232
<b>Shareholders' funds</b>		<u>19,317</u>	<u>19,743</u>

- For the year ending 30 June 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 March 2016

And signed on their behalf by:

**Miss C A Noble, Director**

**Miss A Gunn, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 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 April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2014	13,553
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>13,553</u>
<b>Depreciation</b>	
At 1 July 2014	-
Charge for the year	-
On disposals	-
At 30 June 2015	<u>-</u>
<b>Net book values</b>	
At 30 June 2015	<u>13,553</u>
At 30 June 2014	<u>13,553</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
11 Ordinary shares of £1 each	11	11

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