

(Co's House)

Company Registration No. 04514254 (England and Wales)

ROBERTSON COURT MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

FRIDAY



A47GYZNV

A15

15/05/2015

#74

COMPANIES HOUSE

ROBERTSON COURT MANAGEMENT COMPANY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ROBERTSON COURT MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Cash at bank and in hand		39		39	
Total assets less current liabilities			<u>39</u>		<u>39</u>
Capital and reserves					
Called up share capital	2		<u>39</u>		<u>39</u>
Shareholders' funds			<u>39</u>		<u>39</u>

For the financial year ended 31 December 2014 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 13 May 2015.


MR D M GEORGE
Director

Company Registration No. 04514254

ROBERTSON COURT MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

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 April 2008).

1.2 Turnover

The company has no income in its own right, with all transactions in the year being related to the maintenance of the communal areas in accordance with the lease.

Detailed service charge accounts are available from the Managing Agent situated at the company's registered office.

2 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
39 Ordinary Shares of £1 each	39	39

3 Control

The share capital of the company consists of 39 ordinary shares of £1 each, fully paid for cash at par.

The company is under the control of its members.