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**GREYHOUND COURT WINSLOW MANAGEMENT LIMITED**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 NOVEMBER 2016**

FRIDAY



\*A65TUD7V\*

A24

05/05/2017

#366

COMPANIES HOUSE

**GREYHOUND COURT WINSLOW MANAGEMENT LIMITED**  
**REGISTERED NUMBER: 04586509**

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 NOVEMBER 2016**

	Note	£	2016 £	£	2015 £
<b>CURRENT ASSETS</b>					
Cash at bank held in trust		27,833		23,512	
<b>CREDITORS:</b> amounts falling due within one year		(27,833)		(23,512)	
<b>NET CURRENT ASSETS</b>			-		-
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			-		-
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		12		12
Profit and loss account			(12)		(12)
<b>SHAREHOLDERS' FUNDS</b>			-		-

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2016 and of its profit or loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on *21-04-2017*.

*F A Collins*

**F A Collins**  
 Director

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

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**GREYHOUND COURT WINSLOW MANAGEMENT LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2016**

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**1. ACCOUNTING POLICIES**

**1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 FEES RECEIVED**

This represents the amounts charged to the tenant's service charge accounts during the year.

**2. SHARE CAPITAL**

	2016 £	2015 £
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
12 Ordinary shares of £1 each	<u>12</u>	<u>12</u>

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**GREYHOUND COURT WINSLOW MANAGEMENT LIMITED**

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**DETAILED TRADING AND PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 30 NOVEMBER 2016**

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	<b>Page</b>	<b>2016 £</b>	<b>2015 £</b>
<b>Turnover</b>		<b>11,617</b>	<b>10,425</b>
<b>Less: Overheads</b>			
Administration expenses		<b>(11,617)</b>	<b>(10,425)</b>
		<hr/>	<hr/>
<b>Profit for the year</b>		<b>-</b>	<b>-</b>
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**GREYHOUND COURT WINSLOW MANAGEMENT LIMITED**

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**SCHEDULE TO THE DETAILED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2016**

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