

REGISTERED

REGISTERED NUMBER: 04619587

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Boundary Court Management Company Ltd

THURSDAY



A5GJXL96

A18

29/09/2016

#116

COMPANIES HOUSE

Boundary Court Management Company Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Boundary Court Management Company Ltd

**Company Information
for the Year Ended 31 December 2015**

DIRECTOR: J L Hindley

SECRETARY: J L Hindley

REGISTERED OFFICE: Unit 2 Tarporley Business Centre
Nantwich Road
Tarporley
Cheshire
CW6 9UT

REGISTERED NUMBER: 04619587

ACCOUNTANTS: Sochall Smith Limited
Chartered Accountants
3 Park Square
Leeds
LS1 2NE

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	31.12.14 £
CURRENT ASSETS			
Debtors		6,571	3,319
CREDITORS			
Amounts falling due within one year		6,486	3,234
NET CURRENT ASSETS		<u>85</u>	<u>85</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>85</u>	<u>85</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(15)	(15)
SHAREHOLDERS' FUNDS		<u>85</u>	<u>85</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

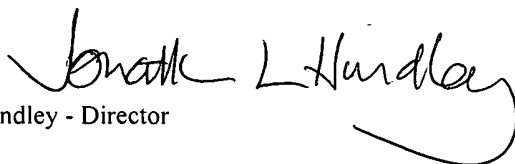
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 September 2016 and were signed by:


J L Hindley - Director

Boundary Court Management Company Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015**

1. ACCOUNTING POLICIES

Accounting convention

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

Income

Income is included in the financial statements on the basis of amounts due from tenants for maintenance and insurance.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>