

Registered number  
05271188

Manor Court (Ferndown) Management Limited

Abbreviated Accounts

31 December 2015

**Manor Court (Ferndown) Management Limited****Registered number:** 05271188**Abbreviated Balance Sheet****as at 31 December 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors	6	6	
<b>Net current assets</b>		<u>6</u>	<u>6</u>
<b>Net assets</b>		<u>6</u>	<u>6</u>
<b>Capital and reserves</b>			
Called up share capital	2	6	6
<b>Shareholders' funds</b>		<u>6</u>	<u>6</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs LM Kearney

Director

Approved by the board on 26 January 2016

# Manor Court (Ferndown) Management Limited

## Notes to the Abbreviated Accounts

for the year ended 31 December 2015

### 1 Accounting policies

#### *Basis of preparation*

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*

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	6	<u>6</u>	<u>6</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.