

Registered Number 05636609

HOLLY COURT MANAGEMENT COMPANY (SOUTH NORWOOD) LIMITED

Abbreviated Accounts

30 November 2015

HOLLY COURT MANAGEMENT COMPANY (SOUTH NORWOOD) LIMITED**Abbreviated Balance Sheet as at 30 November 2015****Registered Number 05636609**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		1,367	1,352
Cash at bank and in hand		1,624	528
		<u>2,991</u>	<u>1,880</u>
Net current assets (liabilities)		<u>2,991</u>	<u>1,880</u>
Total assets less current liabilities		<u>2,991</u>	<u>1,880</u>
Creditors: amounts falling due after more than one year		(1,220)	(720)
Total net assets (liabilities)		<u>1,771</u>	<u>1,160</u>
Capital and reserves			
Called up share capital		8	8
Profit and loss account		1,763	1,152
Shareholders' funds		<u>1,771</u>	<u>1,160</u>

- For the year ending 30 November 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 23 August 2016

And signed on their behalf by:

J BRADLEY-HOARE, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of service charges received in respect of maintenance of the property.

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.