

REGISTERED NUMBER: 05664776 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016
FOR
HENSONS COURT MANAGEMENT LIMITED

THURSDAY



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30/03/2017

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COMPANIES HOUSE

HENSONS COURT MANAGEMENT LIMITED

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for the Year Ended 30 June 2016**

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HENSONS COURT MANAGEMENT LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2016

DIRECTORS:

K G Innes
J V Sheppard
R W Palmer
Miss D Skelson
I R Poynton

SECRETARY:

S J Faulkner

REGISTERED OFFICE:

c/o Faulkner & Company
1a George Street
Hinckley
Leicestershire
LE10 0AL

REGISTERED NUMBER:

05664776 (England and Wales)

AUDITORS:

Hayles Leicester Limited
Chartered Accountants
Statutory Auditor
39 Castle Street
Leicester
LE1 5WN

BANKERS:

HSBC Bank Plc
10 Market Place
Hinckley
Leicestershire
LE10 1NU

**REPORT OF THE INDEPENDENT AUDITORS TO
HENSONS COURT MANAGEMENT LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Hensons Court Management Limited for the year ended 30 June 2016 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Hayles Leicester Ltd

Shelley Harvey (Senior Statutory Auditor)
for and on behalf of Hayles Leicester Limited
Chartered Accountants
Statutory Auditor
39 Castle Street
Leicester
LE1 5WN

Date: 22/3/17

HENSONS COURT MANAGEMENT LIMITED (REGISTERED NUMBER: 05664776)

ABBREVIATED BALANCE SHEET
30 June 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		1,161	1,183
Cash at bank		6,257	5,814
		<u>7,418</u>	<u>6,997</u>
CREDITORS			
Amounts falling due within one year		1,436	2,463
		<u>5,982</u>	<u>4,534</u>
NET CURRENT ASSETS			
		<u>5,982</u>	<u>4,534</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,982</u>	<u>4,534</u>
CAPITAL AND RESERVES			
Called up share capital	2	15	15
Maintenance reserve		5,218	3,845
Ground rent reserve		749	674
		<u>5,982</u>	<u>4,534</u>
SHAREHOLDERS' FUNDS		<u>5,982</u>	<u>4,534</u>

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 Board of Directors on 22/03/17 and were signed on its behalf by:



K G Innes - Director

HENSONS COURT MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 June 2016

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).

Turnover

The company's turnover represents contributions receivable towards the costs disbursed for the administration and maintenance of the property.

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Practise), which have been applied consistently (except as otherwise stated).

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2016 £	2015 £
3	Ordinary shares	£1	3	3
12	Share capital 2	£1	12	12
			<hr/>	<hr/>
			15	15
			<hr/>	<hr/>