

THE COURTYARD MANAGEMENT COMPANY (STONEHOUSE) LTD.

ABBREVIATED BALANCE SHEET AS AT 30<sup>TH</sup> JUNE 2015

	<u>2015</u> £	<u>2014</u> £
<u>CREDITORS: amounts</u>		
falling due within one year, other creditors	(712)	(712)
<u>NET CURRENT LIABILITIES</u>	(712)	(712)
<u>NET LIABILITIES</u>	(712)	(712)
<u>RESERVES</u>		
Profit and loss account	(712)	(712)
<u>SHAREHOLDERS FUNDS</u>	(712)	(712)

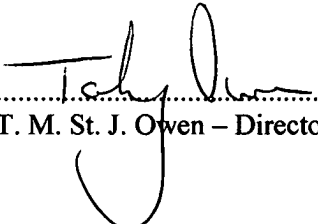
For the year ending 30<sup>th</sup> June 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities;

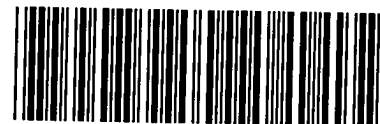
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the Directors on the 1st July 2015 and are signed on behalf of the board.

  
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T. M. St. J. Owen – Director

THURSDAY



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A10 02/07/2015 #89  
COMPANIES HOUSE