

**Station Court (Trimley St Mary)
Management Company Limited**

Abbreviated Unaudited Accounts

for the Year Ended

30 November 2015

**Station Court (Trimley St Mary)
Management Company Limited (Registered number: 06004613)**

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for the Year Ended 30 November 2015**

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DIRECTORS:

C J Arnold
Mrs H Arnold

SECRETARY:

C J Arnold

REGISTERED OFFICE:

Willowmere
Garden House Lane
Rickingham
Diss
Norfolk
IP22 1EA

REGISTERED NUMBER:

06004613 (England and Wales)

ACCOUNTANTS:

Haines Watts
8 Hopper Way
Diss
Norfolk
IP22 4GT

Abbreviated Balance Sheet
30 November 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		27	107
Cash at bank		<u>1,786</u>	<u>1,604</u>
		1,813	1,711
CREDITORS			
Amounts falling due within one year		<u>(2,594)</u>	<u>(2,494)</u>
NET CURRENT LIABILITIES		(781)	(783)
TOTAL ASSETS LESS CURRENT LIABILITIES		(781)	(783)
CAPITAL AND RESERVES			
Called up share capital	2	7	7
Profit and loss account		<u>(788)</u>	<u>(790)</u>
SHAREHOLDERS' FUNDS		(781)	(783)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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 Board of Directors on 20 April 2016 and were signed on its behalf by:

C J Arnold - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 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 April 2008).

Turnover

Turnover represents maintenance fees due up to the balance sheet date, excluding value added tax.

2. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	2015 £	2014 £
7	Ordinary share capital	£1	<u>7</u>	<u>7</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.